

CABLE ADDRESS:  
UNIVERCOOP

*cc. J. S. Hall  
2.7.83*  
**Universal Container Steel Drum Corporation** ORIGINAL (Red)

SECOND & PRICE STREETS - BOX "A"

TRAINER, PENNSYLVANIA 19016

(215) 627-7288 • TELEPHONES • (215) 494-8200



SDMS DocID 2236167

February 1, 1983

RECEIVED

FEB 4 1983

MATERIALS MANAGEMENT

Mr. Robert Moxey  
Sun Petroleum Products Company  
1801 Market St., 15th Floor  
Philadelphia, Pa. 19103

Dear Mr. Moxey:

Enclosed is our record of drum activity for the month of January, 1983 consisting of:

1. Drum & Pallet Report of Cust. Drums Rec'd.
2. Drum & Pallet Report of Refinery Drums Rec'd.
3. Detail on raw drums received.
4. Detail on reconditioned drums del'd.
5. Inventory recap -- reflecting drums rec'd, drums del'd, purchased and balance on hand as of 1/28/83.

Included in this activity is the sale of 2339 reconditioned drums delivered during this period.

Very truly yours,

UNIVERSAL CONTAINER  
STEEL DRUM CORPORATION

*Lee Arnold*

Lee Arnold - Manager  
Customer Sales & Services

LA:cr  
Enc.

RECONSTRUCTION: UNIVERSAL CONTAINER

TRAINER PA

RECAP. JANUARY 1953

SUN IETROLEUM ORIGINAL  
MARCO'S 160012 (2nd)

ORIGINAL  
(Red)

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528	529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550	551	552	553	554	555	556	557	558	559	560	561	562	563	564	565	566	567	568	569	570	571	572	573	574	575	576	577	578	579	580	581	582	583	584	585	586	587	588	589	590	591	592	593	594	595	596	597	598	599	600	601	602	603	604	605	606	607	608	609	610	611	612	613	614	615	616	617	618	619	620	621	622	623	624	625	626	627	628	629	630	631	632	633	634	635	636	637	638	639	640	641	642	643	644	645	646	647	648	649	650	651	652	653	654	655	656	657	658	659	660	661	662	663	664	665	666	667	668	669	670	671	672	673	674	675	676	677	678	679	680	681	682	683	684	685	686	687	688	689	690	691	692	693	694	695	696	697	698	699	700	701	702	703	704	705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725	726	727	728	729	730	731	732	733	734	735	736	737	738	739	740	741	742	743	744	745	746	747	748	749	750	751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800	801	802	803	804	805	806	807	808	809	810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878	879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900	901	902	903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924	925	926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	941	942	943	944	945	946	947	948	949	950	951	952	953	954	955	956	957	958	959	960	961	962	963	964	965	966	967	968	969	970	971	972	973	974	975	976	977	978	979	980	981	982	983	984	985	986	987	988	989	990	991	992	993	994	995	996	997	998	999	1000	1001	1002	1003	1004	1005	1006	1007	1008	1009	1010	1011	1012	1013	1014	1015	1016	1017	1018	1019	1020	1021	1022	1023	1024	1025	1026	1027	1028	1029	1030	1031	1032	1033	1034	1035	1036	1037	1038	1039	1040	1041	1042	1043	1044	1045	1046	1047	1048	1049	1050	1051	1052	1053	1054	1055	1056	1057	1058	1059	1060	1061	1062	1063	1064	1065	1066	1067	1068	1069	1070	1071	1072	1073	1074	1075	1076	1077	1078	1079	1080	1081	1082	1083	1084	1085	1086	1087	1088	1089	1090	1091	1092	1093	1094	1095	1096	1097	1098	1099	1100	1101	1102	1103	1104	1105	1106	1107	1108	1109	1110	1111	1112	1113	1114	1115	1116	1117	1118	1119	1120	1121	1122	1123	1124	1125	1126	1127	1128	1129	1130	1131	1132	1133	1134	1135	1136	1137	1138	1139	1140	1141	1142	1143	1144	1145	1146	1147	1148	1149	1150	1151	1152	1153	1154	1155	1156	1157	1158	1159	1160	1161	1162	1163	1164	1165	1166	1167	1168	1169	1170	1171	1172	1173	1174	1175	1176	1177	1178	1179	1180	1181	1182	1183	1184	1185	1186	1187	1188	1189	1190	1191	1192	1193	1194	1195	1196	1197	1198	1199	1200	1201	1202	1203	1204	1205	1206	1207	1208	1209	1210	1211	1212	1213	1214	1215	1216	1217	1218	1219	1220	1221	1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RECONDITIONER: UNIVERSAL CONTAINER  
TRAINER PA

JANUARY 1983  
DRUMS RECOND. + RETURNED  
+ DRUMS - RECOND. - SOLID

SUN PETROLEUM PROD

MARCUS HOOK ORIGINAL

SALE DROPPED

ORIGINAL  
(Red)

Reco'd + RET'D

DATE	TICKET #	IS F.	20/18 f.							DATE	TICKET #	JURAT. #
	4493	48	174							1/3/83	4496	230
	4512	66	119							1/5/83	4496	232
	4521	44	191							1/9/83	4508	235
	4536	21	151								4510	236
	4532	33	159							1/16/83	4523	232
	4519	40	156							1/17/83	4532	236
	4561	81	155							1/19/83	4544	235
	4525	114	122								4550	236
	4570	97	125							1/24/83	4553	235
	4574	76	159							1/25/83	4553	236
TOTALS		630	1661									2339

ORIGINAL  
(Red)

## Sun Drums Rec'd - Customer Accounts

1983

Returnable 18 + 20/18

Non-Returnable

Bungs  
Short

Customer Name	Date	18 ga	Scrap	Total	20/18	Scrap	Total	Chem. Ride	Scrap	Total	2"	3/4"
Martin Marietta	12/21	9		9	32		32					
Petrol. Prod.	1/3	31		31	21		21	7		7		
		40	-	40	53		53	7		7		
Kingsport Oil	1/10	32		32	104		104					
Naval Chem.	1/11	52		52	67	4	71	1-0.4 22		23	25	18
Harlingen Gas	1/10				11		11					
Wallace Oil	1/11				82	1	83	3		3		
Thomas Leachy	12/6				1		1					
Greis Buick	12/27	24		24	5		5					
Cornell Dubiler	12/21	50		50								
		158		158	270	5	275	26		26	25	18
		198		198	323	5	328	33		33	25	18
Patt + Whitney	1/12	26		26	209		209	1		1		
United Tech.	12/16	31		31	144		144	1		1		
Versna Oil	12/23	14		14	28		28					
Endicott Home	12/23				7		7					
Petroleum	1/12	30		30	23	11	34					
Medallion	1/4	22		22	83	5	88	48		48	16	22
Dunlap Mellon	1/20	18		18	60		60					
Jerome Plasing	1/19	6		6	8		8					
Fritch Fuel	1/9				25		25					
		147		147	587	16	603	50		50	16	22
		345		345	910	21	931	83		83	41	40
Shetucket	1/13	32		32	168	5	173	10 20/20 1.6		26		
Dunlap Mellon	1/26	43		43	35		35					
Anthony Valerio	1/27				20		20					
		75		75	223	5	228	26		26		
		420		420	1133	26	1159	109		109	41	40

14-003  
NATIONAL



1983

## Sun Drums Rec'd Refinery

ORIGINAL  
(Red)Returnable 18 ga +  $\frac{20}{18}$ 

Non Returnable

Bungs  
Short

Refinery Location	Date	18 ga.	scrap	Total	$\frac{20}{18}$	scrap	Total	Chem Rude	Scrap	Total	2"	$\frac{3}{4}$ "
M.H.	1/3	6		6				41-0H 120	32	156	37	43
M.H.	1/4	13		13				19-0H 81	18	118	12	23
M.H.	1/7	39		39				22		22		
		58		58	-	-	-	246	50	296	49	66
M.H.	1/10	53		53	62		62	13	24	37	39	26
		53		53	62		62	13	24	37	39	26
		111		111	62		62	259	74	333	88	92
M.H.	1/19	98		98	103		103	5	18	23	63	42
Sun Tech	1/17	11		11				61	5	66		
Unolin	1/18	9		9	14		14					
		118		118	117		117	66	23	89	63	42
		229		229	179		179	325	97	422	151	134
M.H.	1/26	25		25	31		31	18		18		
M.H.	1/25	36		36	97		97	1-0H 5	13	19	44	36
		61		61	128		128	24	13	37	44	36
		290		290	307		307	349	110	459	155	170

CARD I.D.		CUSTOMER NOS.												CARRIER				CREDIT NOS.	JUNK NOS.	UNIT NOS.	PACKAGE CODE	NAME & ADDRESS	SPECIAL INSTRUCTIONS (APPEARS ON CREDIT MEMO)	ORIGINAL (Red)
1	2																							
3	4																							
5	6																							
7	8																							
9	10																							
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91	92																							
93	94																							
95	96																							
97	98																							
99	100																							

CARD I.D. -  
38 - CUSTOMER  
39 - WAREHOUSE

D/P  
CODE  
1 - 55 GAL.  
2 - SEARS  
3 - 400#  
4 - 30 GAL.  
5 - OIL PALLET  
6 - WAX PALLET

DRUM/PALLET CREDIT

1/10/83 thru

DATE: 1/14/83

C A R D I. D.		CUSTOMER NOS.												CREDIT NOS.	JUNK NOS.	DRUM NOS.	UOOL NOS.	PACKAGE CODE	NAME & ADDRESS		SPECIAL INSTRUCTIONS (APPEARS ON CREDIT MEMO)												ORIGINAL (Red)	
		CARRIER																																
		Kingsport Oil												1 136					Kingsport Oil Corp. Blountville, Tenn.		Includes 104 20/18-ga.													
		Novick Chemical												1 142	4				Novick Chemical Scranton, Pa.		Includes 67 20/18-ga., 1 OH, 22 Riekes, 25 2", 18 3/4" short													
		Herr's Motor Express												1 11					Harlingen Garage		All 20/18-ga.													
		Herr's Motor Express												1 85	1				Wallace Oil Co. Middletown, N.Y.		Includes 82 20/18-ga., 1 Rieke, 1 non Sun, 1 20/20 ga.													
		Herr's Motor Express												1 1					Thomas Leahy Binghamton, N.Y.		20/18 ga.													
		Herr's Motor Express												1 29					Geis Buick Peeksill, N.Y.		Includes 5 20/18-ga.													
		Herr's Motor Express												1 50					Cornell Dubiler New Bedford, Ma.															













SUN OIL REFINERY - NO CREDIT REQUIRED

# DRUM/PALLET CREDIT

1/24/83 thru  
DATE: W/E 1/28/83

ORIGINAL  
(Red)  
CN-7073  
D.P.  
D.D.

12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528	529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550	551	552	553	554	555	556	557	558	559	560	561	562	563	564	565	566	567	568	569	570	571	572	573	574	575	576	577	578	579	580	581	582	583	584	585	586	587	588	589	590	591	592	593	594	595	596	597	598	599	600	601	602	603	604	605	606	607	608	609	610	611	612	613	614	615	616	617	618	619	620	621	622	623	624	625	626	627	628	629	630	631	632	633	634	635	636	637	638	639	640	641	642	643	644	645	646	647	648	649	650	651	652	653	654	655	656	657	658	659	660	661	662	663	664	665	666	667	668	669	670	671	672	673	674	675	676	677	678	679	680	681	682	683	684	685	686	687	688	689	690	691	692	693	694	695	696	697	698	699	700	701	702	703	704	705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725	726	727	728	729	730	731	732	733	734	735	736	737	738	739	740	741	742	743	744	745	746	747	748	749	750	751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800	801	802	803	804	805	806	807	808	809	810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878	879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900	901	902	903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924	925	926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	941	942	943	944	945	946	947	948	949	950	951	952	953	954	955	956	957	958	959	960	961	962	963	964	965	966	967	968	969	970	971	972	973	974	975	976	977	978	979	980	981	982	983	984	985	986	987	988	989	990	991	992	993	994	995	996	997	998	999	1000	1001	1002	1003	1004	1005	1006	1007	1008	1009	1010	1011	1012	1013	1014	1015	1016	1017	1018	1019	1020	1021	1022	1023	1024	1025	1026	1027	1028	1029	1030	1031	1032	1033	1034	1035	1036	1037	1038	1039	1040	1041	1042	1043	1044	1045	1046	1047	1048	1049	1050	1051	1052	1053	1054	1055	1056	1057	1058	1059	1060	1061	1062	1063	1064	1065	1066	1067	1068	1069	1070	1071	1072	1073	1074	1075	1076	1077	1078	1079	1080	1081	1082	1083	1084	1085	1086	1087	1088	1089	1090	1091	1092	1093	1094	1095	1096	1097	1098	1099	1100	1101	1102	1103	1104	1105	1106	1107	1108	1109	1110	1111	1112	1113	1114	1115	1116	1117	1118	1119	1120	1121	1122	1123	1124	1125	1126	1127	1128	1129	1130	1131	1132	1133	1134	1135	1136	1137	1138	1139	1140	1141	1142	1143	1144	1145	1146	1147	1148	1149	1150	1151	1152	1153	1154	1155	1156	1157	1158	1159	1160	1161	1162	1163	1164	1165	1166	1167	1168	1169	1170	1171	1172	1173	1174	1175	1176	1177	1178	1179	1180	1181	1182	1183	1184	1185	1186	1187	1188	1189	1190	1191	1192	1193	1194	1195	1196	1197	1198	1199	1200	1201	1202	1203	1204	1205	1206	1207	1208	1209	1210	1211	1212	1213	1214	1215	1216	1217	1218	1219	1220	1221	1222	1223	1224	1225	1226	1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# Universal Container Steel Drum Corporation

No. 04590

ORIGINAL  
(Red)

SECOND & PRICE STREETS

TRAINER, PENNSYLVANIA 19013

215-627-7288

215-494-8200

SHIPPED TO

200875

Sun Oil Company

P.O. Box 395

Marcus Hook, Pa. 19061

*53-0805*

SOLO  
TO

YOUR ORDER NO.

P5200022

OUR ORDER NO.

SHIPPED VIA

Our Truck

SALESMAN

TERMS

Net

DATE

2/1/83

QUANTITY

CODE

DESCRIPTION

PRICE

AMOUNT

240

31

55 Gallon HF T/S Drums R L R  
PAINTED BLUE & YELLOW

\$6.00

\$1,440.00

*3/9 for 365 2/9*  
RECEIVED

FEB 07 1983

M. H. ACCTS.  
PAYABLE  
INVOICE

ORIGINAL  
(Red)

**SUN PETROLEUM PRODUCTS COMPANY**

A Division of Sun Oil Company of Pennsylvania

MARCUS HOOK REFINERY

P.O. BOX 426

MARCUS HOOK, PENNSYLVANIA 19061

YEARLY

☐ PURCHASE REQUISITION/ORDER

☒ CONTRACT RELEASE

NOTE: SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICES  
PACKAGES. CORRESPONDENCE. BILLS OF LADING. SHIPPING  
PAPERS. PACKING LISTS. & DELIVERY TICKETS.

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY TYPED BY:  
**A. MORRIS**

DELIVER BY (DATE) **1-8-83** SHIP VIA **1-1-83** DATE **1-1-83**

ORDER NO. **P-53-00005** CONTRACT NO. **700-80-049**

ACCOUNT OR APPROPRIATION NUMBER **B-0811-00000-241-0** TERMS

**SUN PETROLEUM PRODUCTS COMPANY**

A Division of Sun Oil Company of Pennsylvania

MARCUS HOOK REFINERY

P.O. BOX 395

MARCUS HOOK, PENNSYLVANIA 19061

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING  
COVERING ANY TRANSPORTATION CHARGES INCLUDED.

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE:

**BLENDING AND PACKAGING**

**MARCUS HOOK, PA.**

PLS EXEMPT SUBJECT NOT CITY OR F.O.B.  
UP L SUBJECT SUBJECT STATE  
PA.

**UNIVERSAL STEEL CONTAINER**  
**2ND & PRICE STS.**  
**TRAINER, PA. 19013**

INVOICE IN  
TRIPPLICATE  
TO:

SHIP  
TO:

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

QTY	QUANTITY	UNIT	QUAN. REC'D	DEL NO	DESCRIPTION	UNIT PRICE	AMOUNT
-----	----------	------	-------------	--------	-------------	------------	--------

1000 EA 236 ① 55-GAL. RECONDITIONED  
to 240 ② SUN CO. DRUMS  
60000 SHORT

1440.00

RECEIVED

FEB 03 1983

M. H. ACCTS.  
PAYABLE

6262

6317

FOR INTERNAL USE ONLY

003-  
236-52201

003-  
240-52201

(55 BYR)

(55 BYR)

365  
2/9

LESS NO	DEL NO	INIT	RECEIVED DATE	RECEIVED VIA	CAR NO.	WEIGHT	FREIGHT COL	PPD	FREIGHT INVOICE NUMBER	CHARGE
1		JB	1-25-83	Ther Trk	Yen# 04565				Trk# 254	
2		JB	2-1-83	Ther Trk	Yen# 04590				Trk# 270	
3										

PURCHASING AUTHORITY

W. E. Helms (G.M.)

AUTHORIZED BY

APPROVED BY

ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

No. 076510

ORIGINAL (REV)

Date 2/1/83 Via *DAY* #22391

*Unico S&I cont  
3rd price St.  
Main St, MA*

Name (mailing address if other than above)  
*UNCO 4500*  
Street address  
*Marcus Hook, Pa.*  
City, state, zip code

Stock movement code 

				-						-	1	9	-	
--	--	--	--	---	--	--	--	--	--	---	---	---	---	--

Payee code Due date Reference no. Check no. Type ☐ Cr. A/C ☐ Send check Approved

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	<i>5</i>	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return *Choo. 1*  
Product returns show Purchase date  
Approved by  
Received into stock by *M. Gauthier SA*  
A.R.CO-683-B (2-79)

*5-11C 18*  
*Dr. cv*  
*IT*

PURCHASE INSPECTION N<sup>o</sup> 2699  
DATE: 2/1/83  
RECEIVED FROM: *Anco 4500*  
DRIVER: *Day*  
*M. Weeks*

COYNE & COYNE CHEMICAL COMPANY, INC.  
P.O. Box 1000 and the Delaware River  
Parsippany, Pennsylvania 19385

Penna (215) 831-8800  
N J (609) 757-0424

SOLD-TO	SHIP-TO
UNI43	000000

INVOICE-DATE	
02/01/83	
PAGE-NO.	INVOICE-NO.
1	0025642-00

SOLD TO: UNIVERSAL CONTAINER STEEL DRUM  
2ND & PRICE STREETS

TRAINER PA

SHIP TO: UNIVERSAL CONTAINER STEEL DRUM  
2ND & PRICE STREETS

TRAINER PA

TERR.	DELIVERY TICKET NO.	ORDER DATE	ORDER ACC BY	CUSTOMER P.O.	SHIP VIA	SHIP-DATE
	30835	01/12/83	VZ	07316	COYNE T/T	02/01/83

QUANTITY	PRICE/RATE	Basis	AMOUNT
1019	1.3450	4	1,370.56
			18.04
			1,370.56
			18.04
			1,388.60

BASIS CODE KEY  
1 - LB.  
2 - CWT.  
3 - TON  
4 - GAL.  
5 - EACH  
6 - METRIC TON

TERMS:  
NET 30  
DAYS

PLEASE RETURN REMITTANCE COPY WITH YOUR  
PAYMENT

1983  
January

Division of Atlantic Richfield Company

**No. 073794**

ORIGINAL  
(Red)

Date 1-31-65	Via CABLE AIR MAIL - R.M.
-----------------	------------------------------

Richard Plazinski  
Street address

City, state, zip code 1917 Rock Ave

1899, and 1900

Payee code	Due date	Reference no.	Check no.	Type C	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
------------	----------	---------------	-----------	-----------	--------	------	------------	--------------------	-------	--------------

Account				Cost Center				Facility				Type	Free form area	Net amount	X = cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	6	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return

<i>Chen</i>	Purchase date
-------------	---------------

Product returns show

Approved by \_\_\_\_\_

Received into stock by

*10/2/20*

A.R.CO-683-B

$$(2.79)$$

**PURCHASE**  
**INSPECTION**  
**No.** 2693  
**DATE:** 1/31/53  
**RECEIVED FROM:** R. Mazinski  
**DRIVER:** 207  
*Oneida*  
*Beauregard &*

028093 - 073794

# ARCO Petroleum Products Company

Division of American Petroleum Company

## Receipt for Return of Empty Containers and Merchandise

No. **073792**

ORIGINAL  
(Red)

Date 1-31-83 Via Post # 402

Name (mailing address if other than above)

LUBE CO

Street address

WILKES BARRE PA

City, state, zip code

Stock movement code

1 9 -

☐ Cr. A/C ☐ Send check Approved

Payee code Due date Reference no. Check no. Type **C** Attach Late Cash disc. Net amount of inv. X=cr. Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	¢	State	Fed	\$	¢	
1-97493	55D	001	000	<u>63</u>	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return

check

Product returns show

Purchase date

Approved by

Received into stock by

M. Gauthier

A.R.CO-683-B

(2-79)

PURCHASE INSPECTION No 2688  
DATE: 1/31/83

RECEIVED FROM: LUBE CO  
DRIVER: 402

WILKES BARRE PA

5-3-18  
10-13/2  
63

h-m

ARCO



ARCO Petroleum Products Company  
Division of Atlantic Richfield Company

Receipt for Return of Empty  
Containers and Merchandise

No. 073793

ORIGINAL  
(Red)

Date

1-31-83

Via

1-31-83 7395

Name (mailing address if other than above)

Christina Pothly Gulf-Ohio  
Street address

430 Woodsford Rd.  
City, state, zip code

Payee code Due date Reference no. Check no.

Stock  
movement  
code

- 1 9 -

☐ Cr.  
A/C

☐ Send  
check

Approved

Type Attach Late Cash disc. Net amount of inv. X=cr. Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	¢	State	Fed	\$	¢	
1-97493	55D	001	000	1	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return

Check

Product returns show Purchase date

Approved by

Received into stock by

M. Gauthier

A.R.CO-683-B

(2-79)

PURCHASE  
INSPECTION  
Nº 2691

DATE: 1/31/83

RECEIVED FROM:

DRIVER:

Christina Pothly  
7395  
Gulf-Ohio  
1-31-83

126361

Division of Atlantic Richfield Company

**No. 076508**

Date 1/31/83 via 22347 <sup>SIGNAL</sup> (Reg) 1204

**Street address**

City, state, zip code

Stock  
movement  
code

☐ Cr.  
A/C

☐ Send check

**Approved**

Payee code	Due date	Reference no.	Check no.	Type C	Attach	Late	Cash disc.	Net amount of inv.	X = cr.	Invoice date
------------	----------	---------------	-----------	-----------	--------	------	---------------	--------------------	---------	--------------

Account				Cost Center				Facility				Type		Free form area				Net amount		X= cr.	Tax code	Amount subject to tax	

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	¢	State	Fed	\$	¢	
1-97493	55D	001	000	4	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return

### Product returns show

Purchase date	Quantity	Unit price	Total price
1/1/2020	10	100	1000
2/1/2020	20	100	2000
3/1/2020	30	100	3000
4/1/2020	40	100	4000
5/1/2020	50	100	5000
6/1/2020	60	100	6000
7/1/2020	70	100	7000
8/1/2020	80	100	8000
9/1/2020	90	100	9000
10/1/2020	100	100	10000
11/1/2020	110	100	11000
12/1/2020	120	100	12000
1/1/2021	130	100	13000
2/1/2021	140	100	14000
3/1/2021	150	100	15000
4/1/2021	160	100	16000
5/1/2021	170	100	17000
6/1/2021	180	100	18000
7/1/2021	190	100	19000
8/1/2021	200	100	20000
9/1/2021	210	100	21000
10/1/2021	220	100	22000
11/1/2021	230	100	23000
12/1/2021	240	100	24000
1/1/2022	250	100	25000
2/1/2022	260	100	26000
3/1/2022	270	100	27000
4/1/2022	280	100	28000
5/1/2022	290	100	29000
6/1/2022	300	100	30000
7/1/2022	310	100	31000
8/1/2022	320	100	32000
9/1/2022	330	100	33000
10/1/2022	340	100	34000
11/1/2022	350	100	35000
12/1/2022	360	100	36000
1/1/2023	370	100	37000
2/1/2023	380	100	38000
3/1/2023	390	100	39000
4/1/2023	400	100	40000
5/1/2023	410	100	41000
6/1/2023	420	100	42000
7/1/2023	430	100	43000
8/1/2023	440	100	44000
9/1/2023	450	100	45000
10/1/2023	460	100	46000
11/1/2023	470	100	47000
12/1/2023	480	100	48000
1/1/2024	490	100	49000
2/1/2024	500	100	50000
3/1/2024	510	100	51000
4/1/2024	520	100	52000
5/1/2024	530	100	53000
6/1/2024	540	100	54000
7/1/2024	550	100	55000
8/1/2024	560	100	56000
9/1/2024	570	100	57000
10/1/2024	580	100	58000
11/1/2024	590	100	59000
12/1/2024	600	100	60000
1/1/2025	610	100	61000
2/1/2025	620	100	62000
3/1/2025	630	100	63000
4/1/2025	640	100	64000
5/1/2025	650	100	65000
6/1/2025	660	100	66000
7/1/2025	670	100	67000
8/1/2025	680	100	68000
9/1/2025	690	100	69000
10/1/2025	700	100	70000
11/1/2025	710	100	71000
12/1/2025	720	100	72000
1/1/2026	730	100	73000
2/1/2026	740	100	74000
3/1/2026	750	100	75000
4/1/2026	760	100	76000
5/1/2026	770	100	77000
6/1/2026	780	100	78000
7/1/2026	790	100	79000
8/1/2026	800	100	80000
9/1/2026	810	100	81000</

**Approved by**

Received into stock by

**A.R.CO-683-B**

(2-79)

# ASE INSPECTION

DATE:

RECEIVED FROM:

**DRIVER:**

**No. 2694**

8/15/11

RECEIVED FROM:

**DRIVER:**



## DRUM RETURN-CREDIT

Nº 003888

5741

Date

1-31-83

ORIGINAL

2642 3608

BP Oil Inc.  
880 Midland Bldg.  
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 16 Show Number 55 gallon light iron barrels which I am returning

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will  
**CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines  
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums  
☐ Signed receipt from Universal Container Steel Drum Corporation  
☒ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

FEB 2 1983

Universal Container Corp.

BP Oil Inc.  
Name of Carrier or Company Receiving Drums

[Signature]  
Signature of Party Receiving Drums

1-31-83  
Date Received

L. F. H. H. A. PORTLAND CEMENT  
Customer Name

035703429962  
Account Number

T. C. [Signature]  
Signature

RT 500  
Customer Street Address

Woodsboro  
City

MD  
State

21788  
Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition  
& Return

Nº 5741

003888-5

DATE:

2/2/83

RECEIVED FROM:

DRIVER: 3605

[Signature]

Universal Container Corp.

1310

16

8-415 115

8-415 115



## DRUM RETURN-CREDIT

Nº 000856

Date 1/31/83

BP Oil Inc.  
880 Midland Bldg.  
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 2 55 gallon light iron barrels which I am returning  
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will  
**CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines  
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums  
☐ Signed receipt from Universal Container Steel Drum Corporation  
☒ Signature and stamp below from driver of BP Oil Inc. van

B P OIL INC.

RECEIVED

JAN 31 1983

Universal Container Corp.

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Date Received

Customer Name

Account Number

Signature

Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recognition

&amp; Return

Nº 5713

DATE: 1/31/83

RECEIVED FROM: [Signature] DRIVER: [Signature]

2- HFE 10/10
13/11
26



JOBBER DRUM RETURN - CREDIT

ORIGINAL  
(Red)

Date \_\_\_\_\_

BP Oil Inc.  
880 Midland Bldg.  
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for \_\_\_\_\_

SHOW NUMBER

55 gallon light iron barrels which I am

returning to BP Oil Inc. c/o State Steel Drum and Barrel, 2nd and Price Sts., Trainer, Pennsylvania 19061.  
BP will CREDIT MY ACCOUNT immediately.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums  
☐ Signature and stamp below from driver of BP Oil Inc. van  
☐ Signed receipt from State Steel Drum and Barrel for empty drums returned by my truck

BP Oil Inc. will allow common carrier freight on drums returned in jobber's truck.

Rec'd 65

Signature

RECEIVED

JAN 31 1983  
Universal Container Corp.

BP Oil Inc.  
State Steel Drums  
NAME OF CARRIER OR COMPANY RECEIVING DRUMS

SIGNATURE OF PARTY RECEIVING DRUMS

Creswood Oil Co.  
JOBBER'S NAME

0109-0002-181801846  
ACCOUNT NUMBER

SIGNATURE

10 Kor 29  
JOBBER STREET ADDRESS

Edmonton

111

277-2

Minimum quantity of empty drums to be returned by carrier when empty drums are returned by carrier

IMPORTANT: In order to secure the following statement "This is to certify that size of filled container:

Recondition

& Return

DATE: 1/31/83

RECEIVED FROM: Creswood Oil Co.

DRIVER: 25

No 5717



## DRUM RETURN-CREDIT

No 000857

ORIGINAL  
(Red)

Date 1/31/83

BP Oil Inc.  
880 Midland Bldg.  
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 2 55 gallon light iron barrels which I am returning  
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will  
**CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines  
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums  
☐ Signed receipt from Universal Container Steel Drum Corporation  
☒ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

JAN 31 1983

Universal Container Corp.

1/31/83

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Date Received

C.B. Houghton

462580140047

Signature

2704 Market St

Aston Pa

19814

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

000857

&amp; Return

No 5714

DATE: 1/31/83

RECEIVED FROM:

DRIVER: 1430

Driver

2-11-18/83

1312

22

MAIN OFFICE  
QUARRYVILLE, PA.  
PHONE 717-786-2181

# HERR'S MOTOR EXPRESS, INC.

P.O. BOX 8 • QUARRYVILLE, PA. 17566

PHILADELPHIA, PA. 201-561-0130  
CHESLER, PA. 215-403-1863  
NEW BRUNSWICK, PA. 412-843-7870  
CANANDAIGUA, N.Y. 716-394-1800  
ELMIRA, N.Y. 607-734-2986  
PROVIDENCE, R.I. 401-885-0010

Consignee \_\_\_\_\_ Date \_\_\_\_\_  
Consignor \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
(Destination) \_\_\_\_\_  
LOAD NUMBER \_\_\_\_\_  
(Assign number if Revenue load)

ORIGINAL  
(Red)

Shipper Nos. \_\_\_\_\_ Tractor No. \_\_\_\_\_ Trailer No. \_\_\_\_\_ Drivers Name \_\_\_\_\_

No. packages or pieces	DESCRIPTION	Weight	Rate	Freight
0				

RECEIVED

JAN 31 1983

Received above in good order  
Consignee Signature \_\_\_\_\_ Universal Container Corp.

Claims for loss or damage must be made in writing in five days. All goods taken subject to road conditions and delays.

Form No. 103  
(10-1-78)

Recondition Q 967  
& Return No 5711  
DATE: 1/31/83  
RECEIVED FROM: Williams N I  
DRIVER: 361  
26-14-15 7/5 Sun  
58-11-14 7/5 Sun  
3-5-14 Sun  
87  
Sun  
Sun

MAIN OFFICE  
QUARRYVILLE, PA.  
PHONE 717-786-2181

# HERR'S MOTOR EXPRESS, INC.

P.O. BOX 8 • QUARRYVILLE, PA. 17566

ORIGINAL  
(Red)

WHARTON, N.J.  
201-761-0139

CHESTER, PA.  
215-685-1863

NEW BRIGHTON, PA.  
412-843-7870

CANANDAIGUA, N.Y.  
716-394-1600

ELMIRA, N.Y.  
607-734-2986

PROVIDENCE, R.I.  
401-885-0000

Consignee

Consignor

Date

(Destination)

LOAD NUMBER

(Assign number if Revenue 10.)

Shipper Nos.

Tractor No.

Trailer No.

Drivers  
Name

No. packages or pieces

DESCRIPTION

Weight

Rate

Freight

RECEIVED — SUBJECT TO COUN

RECEIVED

SIGNATURE

JAN 27 1983

Received above in good order  
Consignee Signature

Universal Container Corp.

Claims for loss or damage must be made in writing in five days. All goods taken subject to road conditions and delays.

Form No. 103  
(10-1-78)

Recondition  
& Return  
No. 5716

DATE: 1/31/83

RECEIVED FROM: Mrochian and

DRIVER: 479

Alch by the way

27-HE 11 7/5 Sun  
108-HE 11/10 7/5 Sun  
42-HE 11/10 7/5 Sun  
2-Scamp Sun  
184

21.2  
17-34  
Sun

7/5







## DRUM RETURN-CREDIT

5709  
Nº 003526

Date 1-28-83

ORIGINAL  
(Red)

BP Oil Inc.  
880 Midland Bldg.  
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for Seven (7) 55 gallon light iron barrels which I am returning  
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will  
**CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines  
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums  
☐ Signed receipt from Universal Container Steel Drum Corporation  
☐ Signature and stamp below from driver of BP Oil Inc. van

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Date Received

L. L. MELOY &amp; SON, INC.

5-635 7023 64

Customer Name

Account Number

Signature

Calm Rd. &amp; Fox Avenue, Coatesville, Pa.

Customer Street Address

City

State

19320

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

&amp; Return

003526

Nº 5709

DATE:

RECEIVED FROM:

DRIVER:

L. L. Meloy Inc.

Coatesville Pa.

7-11-83

BP

R-a

ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

No. **073791**

ORIGINAL  
(Red)

Date 1/28/83 Via WYLLIE EXPRESS

Name (mailing address if other than above)

PAISY GEORGINO

Street address

P.O. Box 300

City, state, zip code

PENFIELD PA

Stock movement code

          -          - 1 9 -          

☐ Cr. A/C

☐ Send check

Approved

Payee code	Due date	Reference no.	Check no.	Type <b>C</b>	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
------------	----------	---------------	-----------	------------------	--------	------	------------	--------------------	-------	--------------

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	¢	State	Fed	\$	¢	
1-97493	55D	001	000	<u>103</u>	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

on for return check

Product returns show            Purchase date           

Approved by           

Received into stock by           

A.R.CO-683-B (2-79)

RECEIVED FROM: PAISY GEORGINO  
4003  
 DRIVER:             
103  
3-C-0  
5-416 N/A  
80-416 18 75  
15-416 18 75

9015369 073791  
 PURCHASE INSPECTION N° 2685  
 DATE: 1/28/83

TERMINALS  
BALTIMORE, MD.  
CHARLESTON, W. VA.  
NORFOLK, VA.  
PHILADELPHIA, PA.  
STAUNTON, VA.

CONSIGNEE'S COPY  
**HOUFF TRANSFER, INC.**  
MAIN OFFICE, P. O. BOX 91  
WEYERS CAVE, VA. 24486

TERMINALS  
RICHMOND, VA.  
WEYERS CAVE, VA.  
WHEELING, W. VA.  
HUNTINGTON, W. VA.  
LYNCHBURG, VA.  
PRO NO. **W0122904**  
2741

DATE **1-28-83 SCE**

S  
H  
I  
P  
P  
E  
R

**SPENCER BROS INC**  
**RAILROAD AVE**  
**WAVERLY, VA**

DESTINATION

**UNIVERSAL CONTAINER**  
**2ND & PRICE ST**  
**TRAINER, PA.**

TRUCK NO.	TRAILER NO.	NAME OF CONNECTING CARRIER	POINT OF INTERCHANGE	THEIR PRO NO.	DATE OF THEIR BILL
-----------	-------------	----------------------------	----------------------	---------------	--------------------

NO. PACKAGES, ARTICLES, DESCRIPTION	WEIGHT	RATE	PREPAID	COLLECT
203-EMPTY DRUMS	11556			XX

**RECEIVED**  
**FEB 14 1983**  
USLAC  
Universal Container Corp

RECEIVED PAYMENT	RECEIVED ABOVE IN GOOD CONDITION
HOUFF	BY

MAKE CHECKS PAYABLE TO HOUFF TRANSFER, WEYERS CAVE, VA. WITHIN SEVEN DAYS IN ACCORDANCE WITH SECTION 223 OF THE INTERSTATE COMMERCE ACT.  
CONCEALED DAMAGE MUST BE REPORTED IN WRITING WITHIN 24 HOURS AFTER DELIVERY IS MADE.

PURCHASE  
INSPECTION  
DATE: 2/4/83  
NO 2741  
RECEIVED FROM: Spencer Bros  
DRIVER: 275  
Houff  
144 - 115 18  
145 - 115 18  
14 - 115 18  
203  
34-17 12-3  
169-22 9-34  
missile  
JC

# ARCO Petroleum Products Company

Division of Atlantic Richfield Company

## Receipt for Return of Empty Containers and Merchandise

No. **073790**

ORIGINAL  
(Red)

Date

1-28-83

Via

DRAG # 22390

Name (mailing address if other than above)

Acme Tank 4300

Street address

M. Hook 119

City, state, zip code

Stock  
movement  
code

				-						-	1	9	-	
--	--	--	--	---	--	--	--	--	--	---	---	---	---	--

☐ Cr.  
A/C

☐ Send  
check

Approved

Payee code	Due date	Reference no.	Check no.	Type	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
				C						

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	23	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return

Check

Product returns show

Purchase date

Approved by

Received into stock by

M. Hook 119

A.R.CO-683-B

(2-79)

PURCHASE  
INSPECTION  
DATE: 1/27/83  
RECEIVED FROM: Acme Tank 4300  
DRIVER: Drag

No. 2684

073790

23-415 15

Acme

R-4

# ARCO Petroleum Products Company

Division of Atlantic Richfield Company

## Receipt for Return of Empty Containers and Merchandise

No. **073788**

ORIGINAL  
(Red)

Date 1-27-83 Via Dray #2347

Name (mailing address if other than above)  
4300  
Street address  
M Hook  
City, state, zip code

Stock movement code

- - 1 9 -

Payee code Due date Reference no. Check no. Type ☐ Cr. A/C ☐ Send check Approved  
**C**

Account	Cost Center	Facility	Type	Free form area	Net amount	X= cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	21	Empty 55 gallon drums							
1-62760	\$6.00	000	000									


Reason for return  
CRD. A

Product returns show Purchase date

Approved by

Received into stock by  
M. Guzman

PURCHASE INSPECTION No. 2681  
DATE: 1/27/83  
RECEIVED FROM: Dray 4300  
DRIVER: Dray

21-HE 18  
Alcal  
B-A  
M Hook

25

# ARCO Petroleum Products Company

Division of Atlantic Richfield Company

## Receipt for Return of Empty Containers and Merchandise

No. **073789**

ORIGINAL  
(Reg)

Date 1-27-83	Via Cust # 7
-----------------	-----------------

Name (mailing address if other than above)  
 Street address  
 City, state, zip code

Stock movement code

				-					-	1	9	-
--	--	--	--	---	--	--	--	--	---	---	---	---

Payee code	Due date	Reference no.	Check no.	Type <b>C</b>	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
------------	----------	---------------	-----------	------------------	--------	------	------------	--------------------	-------	--------------

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	9	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							


Reason for return  
 Product returns show

Purchase date

Approved by

Received into stock by

PURCHASE INSPECTION N<sup>o</sup> 2682  
 DATE: 1/27/83  
 RECEIVED FROM: Non tan petrol  
 DRIVER: *Charles*  
*Plummet Red*

*9-44E 15*  
*Placed*  
*B-H*



ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty  
Containers and Merchandise

No. 078509

ORIGINAL  
(Red)

Date

1-27-83

Via

TOL # 541 CusK

Name (mailing address if other than above)

Street address

City, state, zip code

Stock  
movement  
code

				-						-	1	9	-	
--	--	--	--	---	--	--	--	--	--	---	---	---	---	--

Acct  
#

4576773

☒ Cr.  
A/C☐ Send  
check

Approved

Payee code

Due date

Reference no.

Check no.

Type  
C

Attach

Late

Cash  
disc.

Net amount of inv.

X=cr.

Invoice date

Account

Cost Center

Facility

Type

Free form area

Net amount

X=  
cr.Tax  
codeAmount subject  
to taxProduct  
code

Packages

Kind

Code

No.

Quantity

Articles received are subject  
to inspection at our warehouse

Unit price

\$

¢

Tax

State

Fed

Price + Tax

\$

¢

Amount

1-97493

55D

001

000

88

Empty 55 gallon drums

18.00

-

-

-

-

1584.00

1-62760

55.00

000

000

Pallets

Reason for return

EMPTY DRUM

Product returns show

Purchase date

VARIOUS

Approved by

Received into stock by

APPC-3173

(8-82)

PURCHASE  
INSPECTION  
DATE: 1/27/83  
RECEIVED FROM: Carl King  
DRIVER: 541  
Carmen del

No 2671

078509

ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty  
Containers and Merchandise

No. 073785

ORIGINAL  
(Red)

Date

1-27-83

Via

253

Name (mailing address if other than above)

Street address

City, state, zip code

Payee code

Due date

Reference no.

Check no.

Type

C

Attach

Late

Cash  
disc.

Net amount of inv.

X=cr.

Invoice date

Stock  
movement  
code

- 1 9 -

☐ Cr.  
A/C☐ Send  
check

Approved

Account

Cost Center

Facility

Type

Free form area

Net amount

X=  
cr.Tax  
codeAmount subject  
to taxProduct  
code

Packages

Kind

Code

No.

Quantity

Articles received are subject  
to inspection at our warehouse

Unit price

\$

¢

Tax

State

Fed

Price + Tax

\$

¢

Amount

1-97493

55D

001

000

73

Empty 55 gallon drums

1-62760

\$6.00

000

000

Pallets

Person for return

Product returns show

Purchase date

Approved by

Received into stock by

A.R.CO-683-B

(2-79)

PURCHASE  
INSPECTION  
DATE: 1/27/83  
RECEIVED FROM: Malcolm Nichols  
DRIVER: 253  
Foglio

No. 2675

8014

73-HF-11

Pallets

JL

*Original set cond.  
12th place St.  
Tampa FL*

ARCO Petroleum Products Company

Receipt for Return of Empty Containers and Merchandise

No. 073786

ORIGINAL  
(Red)

Date *1-27-83* Via *853 F.T.H.A.*

Name (mailing address if other than above)  
*Arthur and Betty*  
Street address  
*Scholar St.*  
City, state, zip code  
*Brooklyn NY*

Payee code Due date Reference no. Check no.

Stock movement code

				-						-	1	9	-	
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☐ Cr. A/C ☐ Send check Approved

Type C Attach Late Cash disc. Net amount of inv. X=cr. Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	<i>58</i>	Empty 55 gallon drums							
1-62760	\$6.00	000	000									

Reason for return: *CR004*

Product returns show Purchase date

Approved by

Received into stock by *M. G. H. H. H.*

A.R.CO-683-B (2-79)

ISSUER

PURCHASE INSPECTION No. 2674

DATE: *1/27/83*

RECEIVED FROM: *Arthur and Betty*

DRIVER: *853*

*58-111111*

*Brooklyn NY*

ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty  
Containers and Merchandise

No. 073787

Date

1-27-83

Via

Branch # 5345

Name (mailing address if other than above)

Street address

City, state, zip code

Payee code

Due date

Reference no.

Check no.

☐ Cr.  
A/C☐ Send  
check

Approved

Type  
C

Attach

Late

Cash  
disc.

Net amount of inv.

X=cr.

Invoice date

Account

Cost Center

Facility

Type

Free form area

Net amount

X=  
cr.Tax  
codeAmount subject  
to taxProduct  
code

Packages

Kind

Code

No.

Quantity

Articles received are subject  
to inspection at our warehouse

Unit price

\$

¢

Tax

State

Fed

Price + Tax

\$

¢

Amount

1-97493

55D

001

000

7

Empty 55 gallon drums

1-62760

\$6.00

000

000

7

Pallets

Reason for return

Product returns show

Purchase date

Approved by

Received into stock by

A.R.CO-683-B

(2-79)

Stock  
movement  
code

- 1 9 -

PURCHASE  
INSPECTION  
DATE: 1/27/83  
RECEIVED FROM:  
DRIVER: 3345-  
Branch Tuckman & Son c.f.

No 2679

A.R. 724311

7-AE 11

Pallets

B-A.

2

## SUN OIL COMPANY

RECEIPT FOR PACKAGES OR MATERIAL RETURNED

Date 1-25-83 19\_\_Name WINTERS CONT.

Address

TKL #563

Original No. Red	Kind of Package or Material
	Empty Heavy Steel Drum
	Empty 55 Gal. Light Steel Oil Drum
	Empty Special Removable Drum
151	DIRTY DRUMS
1	DIRTY OPEN HEAD
152	DIRTY DRUMS

Checked By John A. Bignardi for customerRec'd By Jim DriverRec'd for Whse. Winters

PT4008

CUSTOMER'S COPY

Recondition  
& Return

No 5698

DATE: 1/27/83RECEIVED FROM: SUNDRIVER: 263

SS in Hook  
1-0-H. complete  
36-HF 18 7/8 SUN  
97-HF 18 7/8 SUN  
5-HF 18 7/8 N/ SUN  
13- SCRAP SUN  
152

44-2

36-3/4

SUN

52

K-on

ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty  
Containers and MerchandiseNo. **076668**ORIGINAL  
(Red)

Date

1-27-83

Via

22356 629

Name (mailing address if other than above)

Street address

City, state, zip code

Stock  
movement  
code

				-					-	1	9	-
--	--	--	--	---	--	--	--	--	---	---	---	---

☐ Cr.  
A/C☐ Send  
check

Approved

Payee code

Due date

Reference no.

Check no.

Type  
**C**

Attach

Late

Cash  
disc.

Net amount of inv.

X=cr.

Invoice date

Account

Cost Center

Facility

Type

Free form area

Net amount

X=  
cr.Tax  
codeAmount subject  
to taxProduct  
code

Packages

Kind

Code

No.

Quantity

Articles received are subject  
to inspection at our warehouse

Unit price

Tax

Price + Tax

Amount

1-97493

55D

001

000

29

Empty 55 gallon drums

1-62760

\$6.00

000

000

on for return

Product returns show

Purchase date

Approved by

Received into stock by

A.R.CO-683-B

(2-79)

PURCHASE  
INSPECTION N° 2683

DATE: 1/27/83

RECEIVED FROM: Dan W. Tamm

DRIVER: 22356

m. black

29-411-18

Dan W.

R-W

ISSUED



# Universal Container Steel Drum Corporation

No. ~~7733~~

No. 4574

SECOND & PRICE STREETS

TRAINER, PENNSYLVANIA 19013

215-627-7288

215-494-8200

ORIGINAL  
(Red)

SHIPPED TO

200875

Sun Oil Company

P.O. Box 395

Marcus Hook, Pa. 19061

S  
O  
L  
D

YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA	SALESMAN	TERMS	DATE
P5200022	153-0805	Our Truck		Net	1/26/83
QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT	
235	31	55 Gallon HP 1/8 Drums R & R PAINTED BLUE & YELLOW	\$6.00	\$1,410.00	
<p>RECEIVED</p> <p>FEB 03 1983</p> <p>M. H. ACCTS. PAYABLE</p> <p><i>Joe 336 2/7</i></p> <p><i>Blv</i></p>					

INVOICE

**SUN PETROLEUM PRODUCTS COMPANY**  
 A Division of Sun Oil Company of Pennsylvania  
 MARCUS HOOK REFINERY  
 P.O. BOX 426  
 MARCUS HOOK, PENNSYLVANIA 19061

**YEARLY**

**ORIGINAL**  
(Red)

☐ PURCHASE REQUISITION/ORDER  
☒ **CONTRACT RELEASE**

NOTE: SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICES. PACKAGES. CORRESPONDENCE. BILLS OF LADING. SHIPPING PAPERS. PACKING LISTS. & DELIVERY TICKETS.

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY **A. MORRIS** TYPED BY:

ORDER BY (DATE) **30810** SHIP VIA DATE **1-1-83** ORDER NO. **P-53-00005** CONTRACT NO. **700-80-049**

ACCOUNT OR APPROPRIATION NUMBER **B-0811-00000-241-0** TERMS

EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>PA.</b>	

INVOICE IN TRIPLICATE TO:

**SUN PETROLEUM PRODUCTS COMPANY**  
 A Division of Sun Oil Company of Pennsylvania  
 MARCUS HOOK REFINERY  
 P.O. BOX 395  
 MARCUS HOOK, PENNSYLVANIA 19061

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING COVERING ANY TRANSPORTATION CHARGES INCLUDED.

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE:

SHIP TO:

**BLEN DING AND PACKAGING**  
**MARCUS HOOK, PA.**

(13)

**UNIVERSAL STEEL CONTAINER**  
**2ND & PRICE STS.**  
**TRAINER, PA. 19013**

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

QUANTITY	UNIT	QUAN. REC'D	DEL. NO.	DESCRIPTION	UNIT PRICE	AMOUNT
----------	------	-------------	----------	-------------	------------	--------

1000	EA	222	①	55-GAL. RECONDITIONED		
to		235	②	SUN CO. DRUMS		
60000						

1410.00

**RECEIVED**

**JAN 28 1983**

**M. H. ACC'G. PAYABLE**

336  
217

**FOR INTERNAL USE ONLY**

6260  
003-  
222-52201  
(55 BYR)

6275  
003-  
235-52201  
(55 BYR)

CESS NO	DEL NO	INIT.	RECEIVED DATE	RECEIVED VIA	CLR NO.	WEIGHT	FREIGHT COL	PPD	NUMBER	CHARGE
1	1B		1-25-83	Ther Trk	Ver# 04570				TRK# 265	
2	1B		1-26-83	Ther Trk	Ver# 04574				TRK# 268	
3										
PURCHASING AUTHORITY					AUTHORIZED BY			APPROVED BY		
W. E. Helmer (B.M.)										

Recondition  
& Return

DATE: 1/26/83  
RECEIVED FROM: Carter Space  
DRIVER: 191  
Carter

27-418 18/00

DL

R-10

0/647



## DRUM RETURN-CREDIT

512  
Nº 005905

BP Oil Inc.  
880 Midland Bldg.  
Cleveland, Ohio 44115

Date

1-26-83

2642-3607

ORIGINAL  
(Red)

ATTENTION: ACCOUNTING DEPARTMENT

3

Please credit my account for \_\_\_\_\_ 55 gallon light iron barrels which I am returning

Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will  
**CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines  
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums  
☐ Signed receipt from Universal Container Steel Drum Corporation  
☒ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

FEB 2 1983

Universal Container Corp.

BP Oil Inc.  
Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

1-26-83  
Date Received2158 AGRI. CHEMICAL INC.  
Customer Name3-10421935  
Account Number

Signature

DIPLOMA RD  
Customer Street AddressKATO  
CityMO  
State21226  
Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

**DISTRIBUTION:** White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

&amp; Return

Nº 5755

DATE:

3/2/83

RECEIVED FROM:

CS MacLennan

DRIVER:

Dany

Bally

3-44 14/11

1312

26

# ARCO Petroleum Products Company

Division of Atlantic Richfield Company

## Receipt for Return of Empty Containers and Merchandise

No. **073783**

Date <b>1-26-83</b>	Via <b>May 223</b>	ORIGINAL (Red)													
<table border="1"> <tr> <td></td><td></td><td></td><td></td><td>-</td><td></td><td></td><td></td><td></td><td>-</td><td>1</td><td>9</td><td>-</td> </tr> </table>							-					-	1	9	-
				-					-	1	9	-			

Name (mailing address if other than above)  
**Arco Tank 4300**

Street address  
**M Hook M.**

City, state, zip code

Stock movement code

Payee code	Due date	Reference no.	Check no.	Type <b>C</b>	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date	
Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax			
Product code	Packages Kind Code No.			Quantity	Articles received are subject to inspection at our warehouse	Unit price \$ ¢		Tax State Fed		Price + Tax \$ ¢	Amount
1-97493	55D	001	000	<b>9</b>	Empty 55 gallon drums						
1-62760	\$6.00	000	000		Pallets						

Reason for return

Product returns show **RECEIVED**

Approved by **14N 10 1983**

Received into stock by **Universal Container Corp**

A.R.CO-683-B (2-79)

PURCHASE INSPECTION No. 2666

DATE: 1/26/83

RECEIVED FROM: **Arco 11300**

DRIVER: **May M Hook**

073783

# ARCO Petroleum Products Company

Division of Amstar Petroleum Company

## Receipt for Return of Empty Containers and Merchandise

No. **073784**

Date

1-26-83

Via

Customer

ORIGINAL (Red)

Name (mailing address if other than above)

Wilson mesh koon co

Street address

Exel mills K.D. #2

City, state, zip code

ph. la. 19342

Payee code

Due date

Reference no.

Check no.

☐ Cr. A/C

☐ Send check

Approved

Type C

Attach

Late

Cash disc.

Net amount of inv.

X=cr.

Invoice date

Account

Cost Center

Facility

Type

Free form area

Net amount

X=cr.

Tax code

Amount subject to tax

Product code

Packages

Kind

Code

No.

Quantity

Articles received are subject to inspection at our warehouse

Unit price

\$ ¢

Tax

State Fed

Price + Tax

\$ ¢

Amount

1-97493

55D

001

000

9

Empty 55 gallon drums

1-62760

\$6.00

000

000

Pallets

Reason for return

CRAP 1

Product returns show

Purchase date

Approved by

Received into stock by

in Goughby SR

A.R.CO-683-B

(2-79)

PURCHASE INSPECTION No 2669  
DATE: 1/24/83  
RECEIVED FROM: Wilson mesh koon  
DRIVER: Goughby SR

073784

ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty  
Containers and MerchandiseNo. **068944**

Date

1-26-83

Via

22391

ORIGINAL  
(Red)

Name (mailing address if other than above)

UNIVERSAL COW

Street address

City, state, zip code

MARIUS HOOK R

Stock  
movement  
code

- 1 9 -

☐ Cr.  
A/C☐ Send  
check

Approved

Payee code

Due date

Reference no.

Check no.

Type  
**C**

Attach

Late

Cash  
disc.

Net amount of inv.

X=cr.

Invoice date

Account

Cost Center

Facility

Type

Free form area

Net amount

X=  
cr.Tax  
codeAmount subject  
to taxProduct  
code

Packages

Kind

Code

No.

Quantity

Articles received are subject  
to inspection at our warehouse

Unit price

\$

¢

Tax

State

Fed

Price + Tax

\$

¢

Amount

1-97493

55D

001

000

17

Empty 55 gallon drums

1-62760

\$6.00

000

000

Pallets

Reason for return

Product returns show

Purchase date

Approved by

Received into stock by

PURCHASE  
INSPECTION No 2672

DATE: 1/27/83

RECEIVED FROM: JACO 4300

DRIVER: JACO

17-111-11

068944





DRUM RETURN-CREDIT

51  
Nº 005906

BP Oil Inc.  
880 Midland Bldg.  
Cleveland, Ohio 44115

Date 1-26-83 ORIGINAL (Red)

2642-3607

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 3 55 gallon light iron barrels which I am returning  
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will  
**CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines  
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
- ☐ Signed receipt from Universal Container Steel Drum Corporation
- ☒ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

FEB 2 1983

Universal Container Corp.

BP Oil Inc. [Signature] 1-26-83  
Name of Carrier or Company Receiving Drums Signature of Party Receiving Drums Date Received

ASTOR AIRLINES 035101109763 [Signature]  
Customer Name Account Number Signature

P W I AIRPORT ELLEN BIRNIE MD  
Customer Street Address City State Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

V-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition	acc 5756
& Return	Nº 5756
DATE:	2/2/83
RECEIVED FROM:	Cons train Division
DRIVER:	3607
	DRY
	Elle BIRNIE
	MD
	3-4-83
	12/1
	51

**DRIVER**

in black

24

Sven

B-11

# DUNLAP, MELLOR AND COMPANY, INC.

JAMES GOOD CO. DIVISION

SOLVENTS AND CHEMICALS  
SUN OIL DISTRIBUTOR - OIL AND GREASES  
2107-15 EAST SUSQUEHANNA AVENUE  
PHILADELPHIA, PA. 19125

ORIGINAL  
(Red)

5674

SOLD  
TO

Sun Refining & Marketing  
Box 7438 Attn Acct Payable  
Phila Pa 19101

SHIPPED TO

Universal Containers  
2nd & price St  
Trainer Pa

INVOICE DATE

YOUR ORDER NO.

TERMS

DATE SHIPPED

SALESMAN

SHIPPED VIA

F.O.B.

OUR ORDER NO.

QUANTITY

DESCRIPTION

UNIT PRICE

UNIT

AMOUNT

78/55  
Empty oil drums

RECEIVED

JAN 26 1983

Universal Container Corp.

Seller makes no warranty of any kind, express or implied, except that the materials sold hereunder shall be of Seller's standard quality, and Buyer assumes all risk and liability whatsoever resulting from the use of such materials whether used singly or in combination with other substances. Liability of the Seller, if any hereunder, shall in no event exceed in amount the purchase price, actually received, of the materials sold with respect to which any damages are claimed. Seller neither assumes nor authorizes any person to assume for it any other liability in connection with the sale or use of the materials sold hereunder, and there are no oral agreements or warranties collateral to or varying this Agreement.

Reconciliation

& Return

No

5674

DATE: 1/26/83

RECEIVED FROM: Dunlap Mellor

DRIVER:

Keep

Philadelphia

78

35

18

11

10-11

ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

No. 073782

ORIGINAL (Red)

Date 1-25-83 Via Dray # 22391

Name (mailing address if other than above)  
 Street address  
 City, state, zip code

Stock movement code

- 1 9 -

Payee code Due date Reference no. Check no. Type C Attach Late Cash disc. Net amount of inv. X=cr. Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	44	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return

Product returns show

Purchase date

Approved by

Received into stock by

A.R.CO-683-B

(2-79)

PURCHASE INSPECTION N° 2661  
 DATE: 1/25/83  
 RECEIVED FROM: Place 4300  
 DRIVER: Dray # 22391  
 M. Heald

073782

# Universal Container Steel Drum Corporation

No. 04565

SECOND & PRICE STREETS

TRAINER, PENNSYLVANIA 19013

215-627-7288

215-494-8200

ORIGINAL  
(Red)  
(Red)

SHIPPED TO

200875

Sun Oil Company

P.O. Box 395

Marcus Hook, Pa. 19061

S  
O  
L  
D

153-0005

YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA	SALESMAN	TERMS	DATE
P5200022		Our Truck		Net	1/25/83

QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT
236	31	35 Gallon HP T/S Drums R & R PAINTED BLUE & YELLOW	\$6.00	\$1,416.00
<p>RECEIVED</p> <p>JAN 27 1983</p> <p>M. H. ACCTS. PAYABLE</p>				

202  
604  
1/33

2/26

INVOICE

ORIGINAL  
(Red)

**SUN PETROLEUM PRODUCTS COMPANY**

A Division of Sun Oil Company of Pennsylvania

MARCUS HOOK REFINERY

P.O. BOX 426

MARCUS HOOK, PENNSYLVANIA 19061

YEARLY

☐ PURCHASE REQUISITION/ORDER

☒ CONTRACT RELEASE

NOTE: SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICES, PACKAGES, CORRESPONDENCE, BILLS OF LADING, SHIPPING PAPERS, PACKING LISTS, & DELIVERY TICKETS.

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY TYPED BY:  
**A. MORRIS**

DELIVER BY (DATE) **1-1-83** SHIP VIA **60810**

ORDER NO. **P-53-00005** CONTRACT NO. **700-80-049**

ACCOUNT OR APPROPRIATION NUMBER **B-0811-00000-241-0** TERMS

SALES OR USE TAX	EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
	<input checked="" type="checkbox"/>			<b>PA.</b>	

INVOICE IN TRIPLICATE TO:

**SUN PETROLEUM PRODUCTS COMPANY**  
A Division of Sun Oil Company of Pennsylvania  
**MARCUS HOOK REFINERY**

P.O. BOX 395

MARCUS HOOK, PENNSYLVANIA 19061

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING COVERING ANY TRANSPORTATION CHARGES INCLUDED.

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE:

SHIP TO:

**BLENDING AND PACKAGING**  
**MARCUS HOOK, PA.**

**UNIVERSAL STEEL CONTAINER**  
**2ND & PRICE STS.**  
**TRAINER, PA. 19013**

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

QTY	QUANTITY	UNIT	QUAN. REC'D	DEL. NO.	DESCRIPTION	UNIT PRICE	AMOUNT
-----	----------	------	-------------	----------	-------------	------------	--------

1000 EA

236 ① 55-GAL. RECONDITIONED

to

SUN CO. DRUMS

60000

RECEIVED

JAN 28 1983  
M. H. ACCTG.  
PAYABLE

1416.00

\$

1/33  
604

6262

FOR INTERNAL USE ONLY

003-  
236-52201

(55 BYR)

CLASS NO	DEL NO	INIT	RECEIVED DATE	RECEIVED VIA	CAR NO.	WEIGHT	FREIGHT COL	PPD	FREIGHT INVOICE NUMBER	CHARGE
	1	JB	1-25-83	Then Trk	Ver# 04565				Trk# 254	
	2									
	3									
PURCHASING AUTHORITY					AUTHORIZED BY			APPROVED BY		
W. E. Helms (Gm.)										



## DRUM RETURN-CREDIT

No. 006923 ORIGINAL (Red)

Date 1-25-83

BP Oil Inc.  
880 Midland Bldg.  
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 5 ~~222222~~ 55 gallon light iron barrels which I am returning  
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will  
**CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines  
brochure.

To support my request I am attaching: (Check one)

- ☒ Bill of Lading signed by common carrier who picked up empty drums  
☐ Signed receipt from Universal Container Steel Drum Corporation  
☐ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

FEB 1 1983

Universal Container Corp.

1-25-83

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Date Received

Customer Name

Account Number

Signature

Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

&amp; Return

No. 5733

DATE:

2/2/83

RECEIVED FROM:

DRIVER: 260

2/2/83

Universal Container Corp.

006923



## DRUM RETURN-CREDIT

Nº 006922

Date

1-25-83

BP Oil Inc.  
880 Midland Bldg.  
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 9110 55 gallon light iron barrels which I am returning

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☒ Bill of Lading signed by common carrier who picked up empty drums  
☐ Signed receipt from Universal Container Steel Drum Corporation  
☐ Signature and stamp below from driver of BP Oil Inc. van

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

AMERICAN MODERN METALS

Customer Name

049300007801

Account Number

Signature

25 BELLEGRUE

Customer Street Address

KEARNY

City

NJ

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY

Canary-CUSTOMER FILE COPY

Pink-RECONDITIONER/ACCOUNTING COPY

Recondition  
& Return

Nº 5734

DATE:

2/2/83

RECEIVED FROM:

DRIVER:

D. J. ...

2-11-83  
2-11-83  
9  
131  
916



ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty  
Containers and Merchandise

No. 076507

ORIGINAL  
(Red)

Date 1/25/83 Via 77356520

Name (mailing address if other than above)

Street address

City, state, zip code

Stock  
movement  
code

- 1 9 -

☐ Cr.  
A/C☐ Send  
check

Approved

Payee code	Due date	Reference no.	Check no.	Type <b>C</b>	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
------------	----------	---------------	-----------	------------------	--------	------	---------------	--------------------	-------	--------------

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	¢	State	Fed	\$	¢	
1-97493	55D	001	000	26	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							


Reason for return

Product returns show Purchase date

Approved by

Received into stock by

A.R.CO-683-B

(2-79)

PURCHASE  
INSPECTION  
DATE: 1/26/83  
RECEIVED FROM: Marcus 4300  
DRIVER: 22356

076507



## DRUM RETURN-CREDIT

Nº 006921

Date

1-25-83

ORIGINAL  
(Red)

BP Oil Inc.  
880 Midland Bldg.  
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 2 55 gallon light iron barrels which I am returning  
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will  
**CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines  
brochure.

To support my request I am attaching: (Check one)

- ☒ Bill of Lading signed by common carrier who picked up empty drums  
☐ Signed receipt from Universal Container Steel Drum Corporation  
☐ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED  
FEB 1 1983  
Universal Container Corp.  
1-25-83

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Date Received

J.T.C.  
Name of Carrier or Company Receiving Drums

T. Kozminski  
Signature of Party Receiving Drums

1-25-83  
Date Received

ARROW FASTENER  
Customer Name

049300004307  
Account Number

[Signature]  
Signature

Customer Street Address

City

State

Zip Code

271 MITCHELL ST. SPRING BROOK NY

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

&amp; Return

Nº 5735

DATE: 2/2/83

RECEIVED FROM: [Signature]

DRIVER: [Signature]

[Signature]

2-11-1983

[Signature]

[Signature]



ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty  
Containers and MerchandiseNo. **073781**ORIGINAL  
(Rev)

Date

1-24-83

Via

Dry # 22315

Name (mailing address if other than above)

Place Term 4300

Street address

M Hook M

City, state, zip code

Stock  
movement  
code

- 1 9 -

☐ Cr.  
A/C☐ Send  
check

Approved

Payee code	Due date	Reference no.	Check no.	Type <b>C</b>	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
------------	----------	---------------	-----------	------------------	--------	------	---------------	--------------------	-------	--------------

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	37	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							


Person for return

Product returns show

Purchase date

Approved by

Received into stock by

A.R.CO-683-B

(2-79)

PURCHASE  
INSPECTION N: 2657

DATE: 1/24/83

RECEIVED FROM: Place 4300

DRIVER: Dry M Hook

073781



# DRUM RETURN-CREDIT

5661  
Nº 001464

Date 1/24/83 ORIGINAL (Recd)

BP Oil Inc.  
880 Midland Bldg.  
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 48 55 gallon light iron barrels which I am returning

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums  
☐ Signed receipt from Universal Container Steel Drum Corporation  
☐ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

JAN 24 1983

Universal Container Corp.

1/24/83  
Date Received

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Customer Name

Account Number

Signature

Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY

Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

001464

5661

Recondition

& Return

DATE:

RECEIVED FROM

DRIVER

1/24/83

1/24/83



## DRUM RETURN-CREDIT

5741  
Nº 003893ORIGINAL  
(Red)

Date

1-24-83

3642-3608

BP Oil Inc.  
880 Midland Bldg.  
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 5 55 gallon light iron barrels which I am returning  
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will  
**CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines  
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums  
☐ Signed receipt from Universal Container Steel Drum Corporation  
☒ Signature and stamp below from driver of BP Oil Inc. van

BP Oil Inc.  
Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

RECEIVED

1 FEB 4 2-1983  
Date Received

Universal Container Corp.

Signature

Thompson Steel  
Customer Name035-100119018  
Account Number4575 North Point Blvd  
Customer Street AddressSPRINGHOUSE POINT  
CityMD  
State21214  
Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

003893

&amp; Return

Nº 5744

DATE: 2/2/83

RECEIVED FROM: Thompson Steel

DRIVER: 3608

Mary Spatkins Ford no

5-HE 11

B17

34

ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty  
Containers and Merchandise

No. 076505

ORIGINAL  
(Red)

Date

1/24/83

Via

22355

1204

Stock  
movement  
code

- 1 9 -

Name (mailing address if other than above)

Street address

City, state, zip code

☐ Cr.  
A/C☐ Send  
check

Approved

Payee code

Due date

Reference no.

Check no.

Type  
C

Attach

Late

Cash  
disc.

Net amount of inv.

X=cr.

Invoice date

Account

Cost Center

Facility

Type

Free form area

Net amount

X=  
cr.Tax  
codeAmount subject  
to taxProduct  
code

Packages

Kind

Code

No.

Quantity

Articles received are subject  
to inspection at our warehouse

Unit price

\$ €

Tax

State Fed

Price + Tax

\$ €

Amount

1-97493

55D

001

000

10

Empty 55 gallon drums

1-62760

\$6.00

000

000

Pallets

Reason for return

Product returns show

Purchase date

Approved by

Received into stock by

A.R.CO-683-B

(2-79)

PURCHASE  
INSPECTION  
DATE: 1/25/83  
RECEIVED FROM:  
DRIVER: 22355  
10-416-18  
12-4006  
076505



## DRUM RETURN-CREDIT

511  
Nº 003892

Date

1-24-83  
ORIGINAL (Reg)

BP Oil Inc.  
880 Midland Bldg.  
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 4 55 gallon light iron barrels which I am returning  
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will  
**CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines  
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums  
☐ Signed receipt from Universal Container Steel Drum Corporation  
☒ Signature and stamp below from driver of BP Oil Inc. van

BP Oil Inc.  
Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

RECEIVED  
FEB 2 1983  
Date Received

Universal Container Corp.

BLACK & DECKER  
Customer Name025100323688  
Account Number

Signature

626 HANOVER RD  
Customer Street AddressHAMPSTEAD  
CityMD  
State21074  
Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

003892

&amp; Return

Nº 5745

DATE: 2/2/83

RECEIVED FROM:

DRIVER: 3608

Black & Decker  
Hampstead MD

4-11-1983

1340

21





# JOBBER DRUM RETURN - CREDIT

5664  
ORIGINAL  
(red)

Date 24 January 1983

BP Oil Inc.  
880 Midland Bldg.  
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 67 55 gallon light iron barrels which I am  
returning to BP Oil Inc. c/o State Steel Drum and Barrel, 2nd and Price Sts., Trainer, Pennsylvania 19061.  
BP will CREDIT MY ACCOUNT immediately

To support my request I am attaching: (Check one)

- ☒ Bill of Lading signed by common carrier who picked up empty drums  
☐ Signature and stamp below from driver of BP Oil Inc. van  
☐ Signed receipt from State Steel Drum and Barrel for empty drums returned by my truck

BP Oil Inc. will allow common carrier freight on drums returned in jobber's truck.

RECEIVED

JAN 25 1983

Universal Container Corp.  
DATE RECEIVED

Geo. Labadie, Inc.  
NAME OF CARRIER OR COMPANY RECEIVING DRUMS

HIA  
SIGNATURE OF PARTY RECEIVING DRUMS

PAUL E. FOSTER & SON, INC.  
JOBBER'S NAME

10029619012  
ACCOUNT NUMBER

Sam E. Foster  
SIGNATURE

325 S. 3rd St. Rd. Middleburg N.H.  
JOBBER STREET ADDRESS

Minimum quantity of empty drums to I

When empty drums are returned by co

IMPORTANT: In order to secure the  
show the following stat

"This is to certify that  
size of filled container:

Regondition  
& Return  
DATE: 1/25/83  
RECEIVED FROM: Sam Foster  
DRIVER: Mike Foster  
NO 5664

# THIS SHIPPING ORDER

must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

RECEIVED

is in effect on the date of the issue of this Bill of Lading.



## HOWMET ALUMINUM CORPORATION

MILL PRODUCTS DIVISION

Lancaster, Pennsylvania 17604 • (717) 393-8641 • Telex 848-436

A MEMBER OF THE PECHINEY UGINE KUHLMANN GROUP

277

Shipper's No. **L20319**

Carrier's No.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement: The carrier (agent) makes delivery of this shipment without payment of freight and all other lawful charges.

HOWMET ALUMINUM CORP.

Per \_\_\_\_\_

(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

**TO BE PREPAID**

Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per \_\_\_\_\_ (The signature here acknowledges only the amount prepaid.)

Charges Advanced: \$ \_\_\_\_\_

The description and weight indicated on this bill of lading are correct, subject to verification by the Eastern Weighing & Insp. Bureau.

According to Agreement 21044

SHIP TO

**MOBILE OIL CORP**  
**P O BOX 2372**  
**HARRISBURG PA**

**17105**

DATE	CARRIER	CODE	ROUTE	VEHICLE NUMBER
1-21-83	PICK UP	-77	06	

No. Packages	Kind Package	DESCRIPTION	Net Weight	Weight of Packaging	Gross Weight	Allowable Dunnage	Adjusted Gross Weight
	SKIDS	PLATE or SHEET Aluminum					
	SKIDS	Blanks NOI Nested Aluminum					
84-EMPTY	DRUMS		4620				

FINAL STOP

**84-EMPTY DRUMS 69897-301 4620**

**PURCHASE INSPECTION**

**No. 2777**

**DATE: 2/16/83**

**RECEIVED FROM: Howmet**

**DRIVER: 203**

**Howmet Lancaster Pa.**

24-HE 18  
60-HE 17m  
84

3-15-  
9-17  
22-20

Paul B. L.

27

**CARRIER REVENUE**

MILES POUNDS RATE AMOUNT STOPS TOTAL CHARGES

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_ (Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commission.) This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to the regulations prescribed by \_\_\_\_\_

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of Uniform Freight Classification

HOWMET ALUMINUM CORP.

SHIPPER, PER

Permanent Post-Office Address of Shipper.

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

No. 073779

ORIGINAL (Red)

Date

Via

1-21-83

Cash

Name (mailing address if other than above)

William S. S. Inc. 1001 10th St. S.W.

Street address

Atlanta, Ga. 30303

City, state, zip code

Stock movement code

				-						-	1	9	-	
--	--	--	--	---	--	--	--	--	--	---	---	---	---	--

☐ Cr. A/C

☐ Send check

Approved

Payee code	Due date	Reference no.	Check no.	Type C	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
------------	----------	---------------	-----------	-----------	--------	------	------------	--------------------	-------	--------------

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	¢	State	Fed	\$	¢	
1-97493	55D	001	000	9	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							


Reason for return

CR 100.1

Product returns show

Purchase date

Approved by

Received into stock by

M. P. H. H. S. K.

A.R.CO-683-B

(2-79)

PURCHASE INSPECTION N° 2644  
DATE: 1/21/83  
RECEIVED FROM: William S. S. Inc.  
DRIVER: Cash

073779



ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty  
Containers and Merchandise

No. 073780

ORIGINAL  
(Red)

Date 1-21-83 Via 22356 tray

Name (mailing address if other than above)

Racal Truck 4300

Street address

M. Hook pa.

City, state, zip code

Stock  
movement  
code

- 1 9 -

☐ Cr.  
A/C☐ Send  
check

Approved

Payee code	Due date	Reference no.	Check no.	Type	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
				C						

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	8	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return

Product returns show

Purchase date

Approved by

Received into stock by

A.R.CO-683-B

(2-79)

PURCHASE  
INSPECTION  
DATE: 1/24/83  
RECEIVED FROM:  
22356  
DRIVER: Mary M. Hook

No 2652

073780



# JOBBER DRUM RETURN - CREDIT

Date

1/31/83 ORIGINAL (Red)

BP Oil Inc.  
880 Midland Bldg.  
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 64 55 gallon light iron barrels which I am  
returning to BP Oil Inc. c/o State Steel Drum and Barrel, 2nd and Price Sts., Trainer, Pennsylvania 19061.  
BP will CREDIT MY ACCOUNT immediately.

To support my request I am attaching: (Check one)

- ☒ Bill of Lading signed by common carrier who picked up empty drums  
☐ Signature and stamp below from driver of BP Oil Inc. van  
☐ Signed receipt from State Steel Drum and Barrel for empty drums returned by my truck

BP Oil Inc. will allow common carrier freight on drums returned in jobber's truck.

RECEIVED

FEB 8 1983

Universal Container Corp.

DATE RECEIVED

NAME OF CARRIER OR COMPANY RECEIVING DRUMS

SIGNATURE OF PARTY RECEIVING DRUMS

JOBBER'S NAME

ACCOUNT NUMBER

SIGNATURE

JOBBER STREET ADDRESS

Minimum quantity of empty drums to

When empty drums are returned

IMPORTANT: In order to see  
show the following

"This is to certify  
size of filler

Recondition

& Return

No 5791

DATE: 2/8/83

RECEIVED FROM: Kevin S. ...

DRIVER: 365

36577

Jan

Copy H&H

365

# Universal Container Steel Drum Corporation

No. 04561

ORIGINAL  
(Red)

SECOND & PRICE STREETS

TRAINER, PENNSYLVANIA 19013

215-627-7288

215-494-8200

SHIPPED TO

200875  
Sun Oil Company  
P.O. Box 395  
Marcus Hook, Pa. 19061

153-0005

S  
O  
L  
D

YOUR ORDER NO. P5200022	OUR ORDER NO.	SHIPPED VIA Our Truck	SALESMAN	TERMS Net	DATE 1/24/83
QUANTITY 236	CODE 31	DESCRIPTION 55 Gallon HF T/S Drums B & R PAINTED BLUE & YELLOW		PRICE \$6.00	AMOUNT \$1,416.00
RECEIVED JAN 27 1983 M. H. ACCTS. PAYABLE for boy 1/24/83					

INVOICE

ORIGINAL  
(Red)**SUN PETROLEUM PRODUCTS COMPANY**

A Division of Sun Oil Company of Pennsylvania

MARCUS HOOK REFINERY

P.O. BOX 426

MARCUS HOOK, PENNSYLVANIA 19061

YEARLY

☐ PURCHASE REQUISITION/ORDER☒ CONTRACT RELEASENOTE: SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICES.  
PACKAGES, CORRESPONDENCE, BILLS OF LADING, SHIPPING  
PAPERS, PACKING LISTS, & DELIVERY TICKETS.

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY

A. MORRIS

TYPED BY:

DELIVER BY (DATE)

810

SHIP VIA

DATE

1-1-83

ORDER NO.

P-53-00005

CONTRACT NO.

700-80-049

ACCOUNT OR APPROPRIATION NUMBER

B-0811-00000-241-0

TERMS

SALES  
OR  
USE  
TAX

EXEMPT

☒

SUBJECT

NOT  
SUBJECT☐CITY OR  
STATE

PA.

F.O.B.

INVOICE IN  
TRIPPLICATE  
TO:**SUN PETROLEUM PRODUCTS COMPANY**

A Division of Sun Oil Company of Pennsylvania

MARCUS HOOK REFINERY

P.O. BOX 395

MARCUS HOOK, PENNSYLVANIA 19061

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING  
COVERING ANY TRANSPORTATION CHARGES INCLUDED.

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE:

SHIP  
TO:BLENDING AND PACKAGING  
MARCUS HOOK, PA.

(13)

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

ITEM	QUANTITY	UNIT	QUAN. REC'D	DEL. NO.	DESCRIPTION	UNIT PRICE	AMOUNT
------	----------	------	-------------	----------	-------------	------------	--------

A	1000	EA	236 ①		55-GAL. RECONDITIONED		
	to		236 ②		SUN CO. DRUMS		
	60000						

1416.00

RECEIVED

JAN 28 1983

M. H. ACCTS.

PAYABLE

(6114)

002 -  
236-52001  
(55 BYR)

(6261)

003 -  
236-52201  
(55 BYR)

FOR INTERNAL USE ONLY

1/33  
604

PROCESS NO.	DEL NO.	INIT.	RECEIVED DATE	RECEIVED VIA	CAR NO.	WEIGHT	FREIGHT COL.	FREIGHT INVOICE NUMBER	FREIGHT INVOICE CHARGE
	1	JB	1-4-83	Ther Tek	Ven*04486			TRK#251	
	2	JB	1-25-83	Ther Tek	Ven*04561			TRK#240	
	3								
PURCHASING AUTHORITY					AUTHORIZED BY		APPROVED BY		
W. E. Helms (Gm.)									



# Universal Container Steel Drum Corporation

No. 04559

ORIGINAL  
(Red)

SECOND & PRICE STREETS

TRAINER, PENNSYLVANIA 19013

215-627-7288

215-494-8200

SHIPPED TO

200875

Sun Oil Company

P.O. Box 395

Marcus Hook, Pa. 19061

*153-0005*

SOLD TO

YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA	SALESMAN	TERMS	DATE
P5200022		Our Truck		Net	1/24/83
QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT	
236	31	55 Gallon HF T/S Drums R & R PAINTED BLUE & YELLOW	\$6.00	\$1,416.00	
<p>RECEIVED</p> <p>JAN 27 1983</p> <p>M. H. ACCTS. PAYABLE</p> <p><i>2/26</i></p> <p><i>For 581</i> <i>1/31</i></p>					

INVOICE

ORIGINAL  
(Red)

**SUN PETROLEUM PRODUCTS COMPANY**

A Division of Sun Oil Company of Pennsylvania

MARCUS HOOK REFINERY

P.O. BOX 426

MARCUS HOOK, PENNSYLVANIA 19061

YEARLY

☐ PURCHASE REQUISITION/ORDER

☒ CONTRACT RELEASE

NOTE: SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICE PACKAGES, CORRESPONDENCE, BILLS OF LADING, SHIPPING PAPERS, PACKING LISTS, & DELIVERY TICKETS

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY TYPED BY  
**A. MORRIS**

DELIVER BY (DATE) SHIP VIA

DATE  
**1-1-83**

ORDER NO.  
**P-53-00005**

CONTRACT NO.  
**700-80-049**

ACCOUNT OR APPROPRIATION NUMBER  
**B-0811-00000-241-0**

EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	FOR
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>PA.</b>	

**UNIVERSAL STEEL CONTAINER  
2ND & PRICE STS.  
TRAINER, PA. 19013**

INVOICE IN  
TRIPPLICATE  
TO

**SUN PETROLEUM PRODUCTS COMPANY**  
A Division of Sun Oil Company of Pennsylvania  
**MARCUS HOOK REFINERY**

P.O. BOX 395

MARCUS HOOK, PENNSYLVANIA 19061

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING COVERING ANY TRANSPORTATION CHARGES INCLUDED.

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE

SHIP TO

**BLENDING AND PACKAGING  
MARCUS HOOK, PA.**

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

QUANTITY	UNIT	QUAN REC'D	DESCRIPTION	UNIT PRICE	AMOUNT
----------	------	------------	-------------	------------	--------

1000 EA

**236 ① 55-GAL. RECONDITIONED**

to

**222 ②**

**SUN CO. DRUMS**

60000

**236 ③**

**1416.00**

RECEIVED

JAN 26 1983

M. H. ACCTS.  
PAYABLE

**6233**

002-  
**236-52001**

**(55 BYR)**

**6248**

003- **FOR INTERNAL USE ONLY**

**222-52201**

**(55 BYR)**

**6253**

003-  
**236-52201**

**(55 BYR)**

LINE NO	ITEM NO	INIT	RECEIVED DATE	RECEIVED VIA	CHK NO
1	EA		1-19-83	Ther Trk	VEN#04550
2	JB		1-21-83	Ther Trk	VEN#04552
3	JB		1-24-83	Ther Trk	VEN#04559

PURCHASING AUTHORITY: **W. E.** AUTHORIZED BY: **(initials)**

WEIGHT	FREIGHT COL	PPD	NUMBER	FREIGHT INVOICE	CHANGE
			<b>TRK# 257</b>		
			<b>TRK# 265</b>		
			<b>TRK# 247</b>		

APPROVED BY: \_\_\_\_\_



# STEVENS PAINT CORP.

ORIGINAL  
(Red)

70443

A CODE 914  
Item 8-2828

115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702  
P. O. BOX 327 MAIN

YOUR ORDER NO.

OUR ORDER NO.  
94368

DATE

1 21 83

SALESMAN

SHIPPED VIA

Silverstreak/Prepaid

TERMS

1/10 NET 30 DAYS

SHIP TO

OLD TO

Universal Container  
Second & Price Sts.  
Trainer, Pa.

GALS.

100  
100

Arco Blue  
3833A Sun Yellow

7.03  
8.16

703.00  
816.00

1519.00

Rec'd

OK'D

Extended

Entered

Paid

ack No.

RECEIVED

FEB - 1 1983

Universal Container Corp.

BILLED ON MEMO #

6132

**PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS**

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

MAIN OFFICE  
QUARRYVILLE, PA.  
PHONE 717-786-2181

# HERR'S MOTOR EXPRESS, INC.

P.O. BOX 8 • QUARRYVILLE, PA. 17566

801-361-0178

215-485-1863

NEW BRUNSWICK, PA.  
708-784-7870

CANANDAIGUA, N.Y.  
716-378-1600

ELMHURST, N.Y.  
607-734-7880

PROVIDENCE, R.I.  
401-851-0010

Consignee Sun Oil Co.

Consignor Medallion/ Sun Oil Co. Inc.

Date 1-4-83

Universal Container Corp.

New Hyde Park, N.Y.

2-069

Trenton, Pa.  
(Destination)

ORIGINAL  
(Red) LOAD NUMBER  
(Assign number if Revenue loc.)

Shipper Nos. none

Tractor No. 299

Trailer No. V-642

Drivers Name Newman

No. packages or pieces	DESCRIPTION	Weight	Rate	Freight
<u>181</u>	<u>Empty used light steel drums (Sun)</u>			

RECEIVED - SUBJECT TO COUNT  
RECEIVED

SIGNATURE M JAN 5 1983

Received above in good order  
Consignee Signature

Universal Container Corp.

Claims for loss or damage must be made in writing in five days. All goods taken subject to road conditions and delays.

Firm No. 103  
(10-1-78\*)

Recondition  
& Return  
No. 5653

DATE: 1/20/83

RECEIVED FROM: Medallion Oil

DRIVER: Carl

New Hyde Park, N.Y.

22-111 18 7/3 Sun  
11-111 18 7/3 Sun  
13-111 18 7/3 Sun  
24-111 18 7/3 Sun  
3-111 18 7/3 Sun  
5-111 18 7/3 Sun  
15-111 18 7/3 Sun  
11-111 18 7/3 Sun  
22-111 18 7/3 Sun  
11-111 18 7/3 Sun

Telephone Nos.: GA3-6441-42  
RE9-9697

NUMERICAL FILE COPY

No.

# DUNLAP, MELLOR AND COMPANY, INC.

JAMES GOOD CO. DIVISION

SOLVENTS AND CHEMICALS  
SUN OIL DISTRIBUTOR - OIL AND GREASES

2107-15 EAST SUSQUEHANNA AVENUE  
PHILADELPHIA, PA. 19125

ORIGINAL  
(Red)

SOLD  
TO

Sun Refining & Marketing  
Box 7438 Actn Acct Payable  
Phila Pa 19101

SHIPPED TO  
Universal Containers  
2nd & Price St  
Trainer Pa

INVOICE DATE

YOUR ORDER NO.

TERMS

DATE SHIPPED	SALESMAN	SHIPPED VIA	F.O.B.	OUR ORDER NO.	
QUANTITY	DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
78/55	Empty oil Drums				
<div>RECEIVED</div> <div>M/ JAN 20 1983</div> <div>Universal Container Corp.</div>					

Seller makes no warranty of any kind, express or implied, except that the materials sold hereunder shall be of Seller's standard quality, and Buyer assumes all risk and liability whatsoever resulting from the use of such materials, whether used singly or in combination with other substances. The liability of the Seller, if any hereunder, shall in no event exceed in amount the purchase price, actually received, of the materials sold with respect to which any damages are claimed. Seller neither assumes nor authorizes any person to assume for it any other liability in connection with the sale or use of the materials sold hereunder, and there are no oral agreements or warranties collateral to or in violation of this Agreement.

Recondition

& Return

No 5636

DATE:

1/20/83

RECEIVED FROM:

Dunlap, Mellor & Co.

DRIVER:

Chas

Phila Pa

# Universal Container Steel Drum Corporation

No. 04552

ORIGINAL  
(Red)

SECOND & PRICE STREETS

TRAINER, PENNSYLVANIA 19013

215-627-7288

215-494-8200

SHIPPED TO

S  
O  
L  
D

200875

Sun Oil Company

P.O. Box 395

Marcus Hook, Pa. 19061

YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA	SALESMAN	TERMS	DATE
P5200022	P53-006	Our Truck		Net	1/20/83

QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT
222	31	55 Gallon HF T/S Drums R & R PAINTED BLUE & YELLOW	\$6.00	\$1,332.00

RECEIVED  
JAN 24 1983  
M. H. ACCTS.  
PAYABLE

Joe  
569  
1/23  
1/28

INVOICE

ORIGINAL  
(Red)

SUN PETROLEUM PRODUCTS COMPANY

A Division of Sun Oil Company of Pennsylvania

MARCUS HOOK REFINERY

P.O. BOX 426

MARCUS HOOK, PENNSYLVANIA 19061

YEARLY

☐ PURCHASE REQUISITION/ORDER

☒ CONTRACT RELEASE

NOTE: SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICES  
PACKAGES, CORRESPONDENCE, BILLS OF LADING, SHIPPING  
PAPERS, PACKING LISTS, & DELIVERY TICKETS

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY TYPED BY  
**A. MORRIS**

DELIVER BY (DATE) **00810** SHIP VIA **1-1-83**

ORDER NO. **P-53-00005** CONTRACT NO. **700-80-049**

ACCOUNT OR APPROPRIATION NUMBER **B-0811-00000-241-0**

EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F O B
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<b>PA.</b>	

SUN PETROLEUM PRODUCTS COMPANY

A Division of Sun Oil Company of Pennsylvania

MARCUS HOOK REFINERY

P.O. BOX 395

MARCUS HOOK, PENNSYLVANIA 19061

INVOICE IN  
TRIPPLICATE  
TO:

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING  
COVERING ANY TRANSPORTATION CHARGES INCLUDED.

SAME AS INVOICE TO, UNLESS OTHERWISE NOTED HERE:

**UNIVERSAL STEEL CONTAINER  
2ND & PRICE STS.  
TRAINER, PA. 19013**

SHIP  
TO:

**BLENDING AND PACKAGING  
MARCUS HOOK, PA.**

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

QUANTITY	UNIT	QUAN REC'D	DESCRIPTION	UNIT PRICE	AMOUNT
----------	------	------------	-------------	------------	--------

1000	EA		<b>236 ① 55-GAL. RECONDITIONED</b>		
to			<b>222 ② SUN CO. DRUMS</b>		
60000					

1332.00

RECEIVED

JAN 26 1983

M. H. ACCTS.  
PAYABLE

1/2 8  
569

6233

6248

FOR INTERNAL USE ONLY

002-  
236-52001

(55 BY)

003-  
222-52201

(55 BY)

LSB NO	REL NO	INIT	RECEIVED DATE	RECEIVED VIA	CHK NO
1	FA		1-19-83	Ther Trk	VEN#04550
2	JB		1-21-83	Ther Trk	VEN#04552
3					

PURCHASING AUTHORITY

**W. E. H. (1977)**

AUTHORIZED BY

APPROVED BY

FREIGHT		FREIGHT INVOICE	
COL	PPD	NUMBER	CHARGE
		TRK# 257	
		TRK# 265	



No. 073775

Date	Via
1-20-83	Capital City 233

Street address 14544 Shepherd Ave

237 C/VA pkny  
City state, zip code

Payee code                      Due date                     

Stock  
movement  
code

☐ Cr.  
A/C

☐ **Send check**

**Approved**

Payee code	Due date	Reference no.	Check no.	Type C	Attach	Late	Cash disc.	Net amount of inv.	X = cr.	Invoice date
------------	----------	---------------	-----------	-----------	--------	------	---------------	--------------------	---------	--------------

Account				Cost Center				Facility				Type		Free form area	Net amount	X = cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	550	001	000	2	Empty 55 gallon drums							
1-62760	56.00	000	000		Pallets							

[illegible]

Reason for return

След

Product returns show

Purchase date	
---------------	--

Approved by \_\_\_\_\_

received into stock by

in Anthony Sp

**A.R.CO-683-B**

(2-79)

LETTER CASE  
INSTRUCTION. N<sup>o</sup> 2637  
DATE: 1/20/83  
RECEIVED FROM: Austin Stephens  
DRIVER: 233  
1981 Buick Wildcat

40959

~~026-325~~

ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

No. 073777

Date 1-20-83 Via ONEIDA 205

Name (mailing address if other than above)  
 Street address  
 City, state, zip code

Stock movement code

ORIGINAL 9 -

Payee code Due date Reference no. Check no. Type C Attach Late Cash disc. Net amount of inv. X=cr. Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	25	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return

Product returns show

Purchase date

Approved by

Received into stock by

A.R.CO-683-B

(2-79)

11-060849

PURCHASE INSPECTION No 2639

DATE: 1/20/83

RECEIVED FROM: New Vincent Cutoff

DRIVER: 205

ONEIDA Reading MA

25 - AK 18

ONEIDA

AK

Division of Atlantic Richfield Company

ORIGINAL

VI8

22391 day

				-				-	1	9	-	
--	--	--	--	---	--	--	--	---	---	---	---	--

**Approved**

**Invoice date**

Amount subject  
to tax

Amount

Amount

\_\_\_\_\_

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

(2-79)

**PURCHASE INSPECTION** No. 2641  
**DATE:** 1/21/83  
**RECEIVED FROM:** Duco 4300  
**DRIVER:** 33391 M. Black

076501



# ARCO Petroleum Products Company

Division of Atlantic Richfield Company

## Receipt for Return of Empty Containers and Merchandise

No. **073776**

ORIGINAL  
(Red)

Date

1-20-83

Via

DRY # 22390

Name (mailing address if other than above)

Arco Truck 4300

Street address

10000 Hock PA

City, state, zip code

Stock movement code

				-						-	1	9	-		
--	--	--	--	---	--	--	--	--	--	---	---	---	---	--	--

☐ Cr. A/C

☐ Send check

Approved

Payee code	Due date	Reference no.	Check no.	Type	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
				C						

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	78	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							


Reason for return

Chassis

Purchase date

Product returns show

Approved by

Received into stock by

M. G. H. S. R.

PURCHASE INSPECTION No 2638  
DATE: 1/20/83  
RECEIVED FROM: Arco 4300  
DRIVER: DRY # 22390

69-41-18  
2-41-18  
3-41-18  
3-41-18  
1-41-18  
78

073776



## DRUM RETURN-CREDIT

Nº 003894

BP Oil Inc.  
880 Midland Bldg.  
Cleveland, Ohio 44115

Date 1-20-83  
3642-3607 ORIGINAL  
(Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 9 55 gallon light iron barrels which I am returning  
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will  
**CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines  
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums  
☐ Signed receipt from Universal Container Steel Drum Corporation  
☒ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

FEB 2 1983

Universal Container Corp.

BP Oil Inc.  
Name of Carrier or Company Receiving Drums[Signature]  
Signature of Party Receiving Drums1-20-83  
Date ReceivedCRAYEN TIRE CO  
Customer Name014000857145  
Account Number[Signature]  
Signature5610 COLUMBIA PIKE  
Customer Street AddressBAKERS CROSSROADS  
CityVA  
State22041  
Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

LV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition  
& Return

Nº 5742

DATE:

2/2/83

RECEIVED FROM:

DRIVER: 3605[Signature]

RECEIVED  
JAN 20 1983  
Universal Containers Corp.

Universal Container Corp. 0433

STEEL DRUM DIVISION

2nd & Price St.

Trainer, Pa. 19013

MA-7-7288

494-8200

DATE

5662

RECEIVED FROM

Fritch Fuel Oil

ADDRESS

CITY DETHLEEN STATE Pa

QUAN.	DESCRIPTION	PRICE	AMOUNT
-------	-------------	-------	--------

25	57 GAL Empty SUN OIL DRUMS		
----	----------------------------------	--	--

REC'D BY

DRIVER

MOORE BUSINESS FORMS, INC., E

Recondition

& Return

04356

No 5662

DATE

1/20/83

RECEIVED FROM:

Fritch Fuel

DRIVER:

252

55

25-HP 18/20

Sun

56





## DRUM RETURN-CREDIT

N<sup>o</sup> 003896

BP Oil Inc.  
880 Midland Bldg.  
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Date 1-19-83

2642-3607

ORIGINAL  
(Red)

Please credit my account for 2 55 gallon light iron barrels which I am returning  
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will  
**CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines  
brochure.

To support my request I am attaching: (Check one)

☐ Bill of Lading signed by common carrier who picked up empty drums☐ Signed receipt from Universal Container Steel Drum Corporation☒ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

FEB 2 1983

BP Oil Inc.  
Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Universal Container Corp.

MS METAL FORMS & TUBES  
Customer Name1235104206406  
Account Number

Signature

12300 CONWAY RD  
Customer Street AddressMAYFIELD  
CityMD  
State20829  
Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

&amp; Return

N<sup>o</sup> 5746

DATE:

2/2/83

RECEIVED FROM:

DRIVER:

3608

Dary Munkink me

2-11-11/11
1311
76-

ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

No. 073773

Date 1-19-83 Via Branch 250196

Name (mailing address if other than above)  
 Street address BOCHMAN GARAGE  
 City, State, zip code KEMP TON PA

Stock movement code  
 - 1 9 -

Payee code Due date Reference no. Check no. Type C Attach Late Cash disc. Net amount of inv. X=cr. Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	5	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return  
 Product returns show  
 Approved by  
 Received into stock by

415 135  
 073 773  
 PURCHASE INSPECTION No 2632  
 DATE: 1/19/83  
 RECEIVED FROM: BOCHMAN GARAGE  
 250196  
 DRIVER: BLANCH EX. KEMP TON PA.

5-4F 18  
 P-C

Receipt for Return of Empty Containers and Merchandise

No. 073771

Name (printing address if other than above)  
*Chapin and Service*  
 Street address  
*543 E 5th St*  
 City, state, zip code  
*Waco, TX 76798*  
 Payee code  
*Waco pack pa.*  
 Due date  
 Reference no.

Date *1-19-83* Via *4067*  
 Stock movement code  
 - 1 9 -

Check no. Type Attach Late Cash Net amount of inv. X=cr Invoice date  
 C  
 Or ☐ A/C ☐ Send check ☐ Approved

Product code	Account	Cost Center		Facility	Type	Free form area	Net amount	X=cr	Tax code	Amount subject to tax
		Kind	No.							
107193		550	001							
102760		550	001							

Articles received are subject to inspection at our warehouse  
 Empty 55 gallon drums  
 25  
 25-HF 18  
 D.A.C.W.  
 25  
 Reason for return  
*cland*  
 Product returns show  
 Purchase date  
 Approved by  
 Received into stock by  
*M. Co. Tracy Sr.*  
 A.R.CO-683-B (2-79)

PURCHASE INSPECTION

No. 2624

DATE: 1/19/83

RECEIVED FROM: Chapin and

DRIVER: 4067  
 Marty's Co. New York pack pa.

ARCO Petroleum Products Company

Division of American Refining Company

Receipt for Return of Empty  
Containers and Merchandise

No. 073772

Date

1-19-83

Via

Coke 100% (100%)

Name (mailing address if other than above)

Richard A. Shanks

Street address

West Cox Tex MA

City, state, zip code

Stock  
movement  
code

- 1 9 -

☐ Cr.  
A/C☐ Send  
check

Approved

Payee code

Due date

Reference no.

Check no.

Type

Attach

Late

Cash  
disc.

Net amount of inv.

X=cr.

Invoice date

Account

Cost Center

Facility

Type

Free form area

Net amount

X=

cr.

Tax  
codeAmount subject  
to taxProduct  
code

Packages

Kind

Code

No.

Quantity

Articles received are subject  
to inspection at our warehouse

Unit price

\$

¢

Tax

State

Fed

Price + Tax

\$

¢

Amount

1-97483	55D	001	000	15	Empty 55 gallon drums									
1-82760	56.00	000	000		Pallets									

Reason for return

CR10-1

Product returns show

Purchase date

Approved by

Received into stock by

M. P. Shanks SK

A.R.CO-683-B

(2-79)

PURCHASE  
INSPECTION

No 2626

DATE: 1/19/83

RECEIVED FROM:

R. A. Shanks

DRIVER: 205

Coke 100%

West Cox MA

15-H1C 18

Area

JK

035566



## DRUM RETURN-CREDIT

5660  
Nº 003895

BP Oil Inc.  
880 Midland Bldg.  
Cleveland, Ohio 44115

Date 1-19-83 ORIGINAL  
(Red)  
2642-3607

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 1 55 gallon light iron barrels which I am returning

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will  
**CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines  
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums  
☐ Signed receipt from Universal Container Steel Drum Corporation  
☒ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

JAN 27 1983

Universal Container Corp.

BP Oil Inc.  
Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Date Received

Customer Name

Account Number

Signature

Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

&amp; Return

DATE:

RECEIVED FROM:

DRIVER:

Nº 5680

POTOMAC CARB

cash D-c

003895-

BP

T-2





## DRUM RETURN-CREDIT

5615  
Nº 003505

Date

Jan 19 '83  
T1-83

BP Oil Inc.  
880 Midland Bldg.  
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 207 ~~284~~ 55 gallon light iron barrels which I am returning

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will  
**CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines  
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums  
☐ Signed receipt from Universal Container Steel Drum Corporation  
☐ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

JAN 19 1983

Universal Container Corp.

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Date Received

Customer Name

Account Number

Signature

Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

V-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

&amp; Return

Nº 5615

DATE: 1/19/83

RECEIVED FROM: March 21

DRIVER: 2063

CASH

St. College Pa

103-HIC 17	68-2
104-HIC 17	32-4
207	ME



# BRULIN & COMPANY, INC.

ORIGINAL  
(Red)

Federal ID NO. 350201490  
D-U-N-S 00-641-4892

## GENERAL OFFICES:

P.O. BOX 270-B • INDIANAPOLIS, INDIANA 46206 U.S.A. ZIP FLUS 4: 46206-0270  
(317) 923-3211 • TELEX 27-2239 "BRULINCHEM IND"

• • CALL YOUR ORDERS TOLL-FREE: 1-800-428-7149

VENDOR NO.

DATE 01/19/83

CUSTOMER NUMBER

1900026

INVOICE NO.  
(TRANSACTION NO)

311370

SHIP  
TO

UNIVERSAL CONTAINER  
STEEL DRUM CORP  
2ND & PRICE ST  
TRAINER

SOLD  
TO

PA 15C13

ORIGINAL  
(Red)

## TERMS: NET 30 DAYS

CREDIT SERVICE CHARGE ADDED TO PAST DUE ACCOUNTS.

ORDER ENTERED 1/19/83	ORDER SHIPPED 1/13/83	VIA WESTWOOD/AFR	REPRESENTATIVE LEE BROOKS	CUSTOMER ORDER NO 07266			
PRODUCT NUMBER	DESCRIPTION		CONTAINER UNITS	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
20	D-370 PV		55 GAL	5	5	6.990	1922.25
51	VELVET GRAIN (45#)-EAST COAST ONLY		45 LBS	1	1	.610	36.45
						SUBTOTAL	1958.70
						TOTAL	1953.70

Rec'd \_\_\_\_\_

OK'D \_\_\_\_\_

Extended 40

Entered 104-5

aid \_\_\_\_\_

ck No. \_\_\_\_\_

RECEIVED  
JAN 24 1982  
Universal Container Corp

MAKE ALL REMITTANCES BY CHECK PAYABLE TO BRULIN & COMPANY, INC.

Prices subject to change without notice. Not responsible for goods damaged in transit. Claims should be made with carrier. We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended (29 U.S.C 201 et seq), and regulations and orders of the United States Department of Labor issued under Section 14 thereof.

ORIGINAL INVOICE





# BRULIN & COMPANY, INC.

ORIGINAL  
(Red)

Federal ID NO. 350201490  
D-U-N-S 00-841-4692

## GENERAL OFFICES:

P.O. BOX 270-B • INDIANAPOLIS, INDIANA 46206 U.S.A. ZIP PLUS 4: 46206-0270

(317) 923-3211 • TELEX 27-2239 "BRULINCHEM IND"

CALL YOUR ORDERS TOLL-FREE: 1-800-428-7149

VENDOR NO.

DATE 01/19/83

CUSTOMER NUMBER

1900026

INVOICE NO.

(TRANSACTION NO) 311370

SHIP  
TO

UNIVERSAL CONTAINER  
STEEL DRUM CORP  
2ND & PRICE ST  
TRAINER

SOLD  
TO

PA 15013

## TERMS: NET 30 DAYS

CREDIT SERVICE CHARGE ADDED TO PAST DUE ACCOUNTS.

ORDER ENTERED	ORDER SHIPPED	VIA	REPRESENTATIVE		CUSTOMER ORDER NO.		
1/19/83	1/13/83	WESTWOOD/AFB	LEE BROOKS		07266		
PRODUCT NUMBER	DESCRIPTION		CONTAINER UNITS	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
212	D-370 PV		55 GAL	5	5	6.990	1922.25
1	VELVET GRAIN (45#)-EAST COAST ONLY		45 LBS	1	1	.810	36.45
						SUBTOTAL	1958.70
						TOTAL	1953.70

Rec'd \_\_\_\_\_

OK'D \_\_\_\_\_

Extended 40

Entered 104-5

aid \_\_\_\_\_

ck No. \_\_\_\_\_

RECEIVED  
JAN 24 1982  
Universal Container Corp.

MAKE ALL REMITTANCES BY CHECK PAYABLE TO BRULIN & COMPANY, INC.

Prices subject to change without notice. Not responsible for goods damaged in transit. Claims should be made with carrier. We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended (29 U.S.C 201 et seq), and regulations and orders of the United States Department of Labor issued under Section 14 thereof.

ORIGINAL INVOICE

PRINTED IN U. S. A.

# SUN OIL COMPANY

RECEIPT FOR PACKAGES OR MATERIAL RETURNED

Date 1-14 1983

**ORIGINAL**

Name Jerome F. Plisinski

1227 LANCASTER AVE

Address Reinhardt St

No.	Kind of Package or Material
-----	-----------------------------

**Empty Heavy Steel Drum**

**Empty 55 Gal. Light Steel Oil Drum**

**Empty Special Returnable Drum**

RECEIVED

Checked By JAN 19 1983 for customer

Rec'd By Universal Detective Driver

Rec'd  
for Whse.

510-100

**CUSTOMER'S COPY**

## Recondition

## ***& Return***

**Nº 5629**

DATE: 1/19/83

RECEIVED FROM:

**DRIVER:**

5583

Day

Rosemary PA.

6-HP 14  $\frac{7}{5}$  SW  
8-HP 18  $\frac{7}{5}$  SW

5/2/2

76

# Universal Container Steel Drum Corporation

No. 04570

SECOND & PRICE STREETS

TRAINER, PENNSYLVANIA, 19013

215-627-7288

215-494-8200

ORIGINAL  
(Red)

SHIPPED TO

200875

Sun Oil Company

P.O. Box 395

Marcus Hook, Pa. 19061

SOLO  
TO

YOUR ORDER NO.

P5200022

OUR ORDER NO.

*153-005*

SHIPPED VIA

Our Truck

SALESMAN

TERMS

Net

DATE

1/25/83

QUANTITY

CODE

DESCRIPTION

PRICE

AMOUNT

222

31

55 Gallon HF T/S Drums R & R  
PAINTED BLUE & YELLOW

\$6.00

\$1,332.00

*for*  
*604*  
*1/33*  
*3/2*

RECEIVED

JAN 31 1983

INVOICE

M. H. ACCTS.  
PAYABLE

ORIGINAL  
(Red)

## SUN PETROLEUM PRODUCTS COMPANY

A Division of Sun Oil Company of Pennsylvania

MARCUS HOOK REFINERY

P.O. BOX 426

MARCUS HOOK, PENNSYLVANIA 19061

YEARLY

☐ PURCHASE REQUISITION/ORDER☒ CONTRACT RELEASENOTE: SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICES.  
PACKAGES, CORRESPONDENCE, BILLS OF LADING, SHIPPING  
PAPERS, PACKING LISTS, & DELIVERY TICKETS.

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY TYPED BY:

A. MORRIS

DELIVER BY (DATE)

SHIP VIA

DATE

1-1-83

ORDER NO.

P-53-00005

CONTRACT NO.

700-80-049

ACCOUNT OR APPROPRIATION NUMBER

B-0811-00000-241-0

TERMS

ALES  
OP  
USE  
TAX

EXEMPT

SUBJECT

NOT  
SUBJECTCITY OR  
STATE

F.O.B.

☒☐☐

PA.

INVOICE IN  
TRIPPLICATE  
TO:SUN PETROLEUM PRODUCTS COMPANY  
A Division of Sun Oil Company of Pennsylvania  
MARCUS HOOK REFINERY

P.O. BOX 395

MARCUS HOOK, PENNSYLVANIA 19061

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING  
COVERING ANY TRANSPORTATION CHARGES INCLUDED.

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE:

SHIP  
TO:BLENDING AND PACKAGING  
MARCUS HOOK, PA.

(13)

UNIVERSAL STEEL CONTAINER  
2ND & PRICE STS.  
TRAINER, PA. 19013

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

Q	QUANTITY	UNIT	QUAN. REC'D	DEL. NO.	DESCRIPTION	UNIT PRICE	AMOUNT
---	----------	------	-------------	----------	-------------	------------	--------

1000 EA

222 ① 55-GAL. RECONDITIONED

to

SUN CO. DRUMS

60000

1332.00

RECEIVED

JAN 28 1983

M. M. ACC'G.  
PAYABLE

604

1/33

FOR INTERNAL USE ONLY

(6260)

002-  
222-52201

(55 B/R)

CESS NO	DEL NO	INIT.	RECEIVED DATE	RECEIVED VIA	CAR NO.	WEIGHT	FREIGHT COL	PPD	NUMBER	CHARGE
1	JB		1-25-83	Ther Tak	Ver# 04570				TRK# 265	
2										
3										

PURCHASING AUTHORITY

W. E. Helms (Am)

AUTHORIZED BY

APPROVED BY

# Petrocon

Straight  
Bill of  
Lading

Petrocon Corporation  
Union Street  
Modena, PA 19358

This memorandum is an acknowledgment that a bill of lading has been issued and is not the Original Bill of lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. Received, subject to the classifications and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

244  
5627  
Date of Order  
1/12/83

Deliver By

Shipment Date

ORIGINAL  
(Red)

Shipper's No. 9021

Universal Container Steel Drum Corp.  
2nd & Price Streets  
Trainer, PA 19013

Attn: Mr. Sid Levy

The property described below, in apparent good order, except as noted, contents and conditions of contents of packages unknown, marked consigned and delivered as indicated below, which carrier, the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to its usual place of delivery at said destination, if its route otherwise to deliver to another carrier on the route to said destination, is mutually agreed as to each carrier or alter any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or air water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipped via

Quantity  
Ordered

Quantity  
shipped

H M

Description

Weight

Purchase Order No.

Release No.

1 The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

2) The shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

3) Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:

(Signature of Consignor)

If charges are to be prepaid, write or stamp, "To be prepaid"

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation in accordance with Department of Transportation Regulations

Shipper **Petrocon**

Per

Date 1/12/83

Carrier

Per

Form No. 1180

Recondition  
& Return  
No 5627  
DATE: 1/18/83  
RECEIVED FROM: Petrocon  
DRIVER: 348

34-116-14 1/2 Sun  
8- SCRAP / 1/2 Sun  
3- SCRAP / 1/2 Sun  
23- 116 1/2 Sun  
1-8

MAIN OFFICE  
QUARRYVILLE, PA.  
PHONE 717-786-2181

# HERR'S MOTOR EXPRESS, INC.

P.O. BOX 9 • QUARRYVILLE, PA. 17566

STATION NO. 213-823-1865  
DATE 12-23-82  
TIME 10:00  
CARRIER 5008  
LOCAL NO. 5008  
LOCAL NO. 5008

Consignee Sun Oil Co.  
% Universal Container Corp.  
Trainer, Pa.  
(Destination)

Consignor Endicott Transmissions, Inc.  
Endicott, N.Y.

ORIGIN Date 12-23-82  
K-7894-2

LOCAL NUMBER  
(Assign number if Reverse is)

Shipper Nos. none Tractor No. 663 Trailer No. V-530 Drivers Name Savage

No. packages or pieces	DESCRIPTION	Weight	Rate	Weight
7	Empty used light steel drums (Sun)			
RECEIVED JAN 3 1983 RECEIVED - SUBJECT TO COUNT SIGNATURE				

Received above in good order  
Consignee's Signature

Claims for loss or damage must be made in writing in five days. All goods taken subject to road conditions and charges.

Form No. 103  
(10-2-78)

Recondition K 78942  
& Return No 5625  
DATE: 1/19/83  
RECEIVED FROM: Endicott Trans.  
DRIVER: 530  
Grant Grant  
2-HL 18/16 75 Sun  
SL  
HL

MAIN OFFICE  
QUARRYVILLE, PA.  
PHONE 717-786-2181

# HERR'S MOTOR EXPRESS, INC.

P.O. BOX 8 • QUARRYVILLE, PA. 17566

ORIGINAL

NEW BRIGHTON, PA.  
717-843-7870

ELIAPA, N.Y.  
607-734-7886

PROCTORVILLE, OH.  
601-785-1111

Date 12-23-82

Consignee Sun Oil Co.

Consignor Verona Oil Co.

K-7894-1

Universal Container Corp.

Roseoe, N.Y.

Trainer, Pa.

(Destination)

LOAD NUMBER

(Assign number of Revenue to)

Shipper Nos. none

Tractor No. 663

Trailer No. V-530

Drivers  
Name

Savage

No. packages or pieces

DESCRIPTION

Weight

Rate

Freight

42 Empty used light steel drums (Sun)

RECEIVED

Received above in good order  
Consignee Signature

Universal Container Corp.

1983

Claims for loss or damage must be made in writing within five days. All goods taken subject to road conditions and delays.

7-13-83  
(10-1-78)

Recondition  
& Return

Nº 5626

DATE:

1/19/83

RECEIVED FROM:

Verona a.s.

DRIVER:

530

Roseoe N.Y.

14-41C 18 7/5 Sun  
38-41C 18 7/5 Sun  
42

5626

26

ORIGINAL  
(Red)

562

REC. NO. \_\_\_\_\_ DATE 1, 18, 83

ORDER NO. \_\_\_\_\_ REC. PAGE \_\_\_\_\_

DEPARTMENT TO BE CHARGED \_\_\_\_\_

DEPARTMENT TO BE CREDITED \_\_\_\_\_

MAILING ADDRESS \_\_\_\_\_

**SUNOLIN CHEMICAL CO.**  
**CLAYMONT, DELAWARE 19333**

MATERIAL SHIPPED (CONT'D) \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

SHIPMENT AUTHORIZED BY \_\_\_\_\_

STORE HOUSE \_\_\_\_\_

**SUNOLIN CHEMICAL CO.**

SIGNATURE \_\_\_\_\_

SUN-5950

TR. 5584

**Recondition**      **N<sup>o</sup>**      **5622**  
**& Return**

DATE: 1/19/83

RECEIVED FROM:  
DRIVER: 5584  
116001

RECEIVED FROM: *Seaside*  
 NUMBER: *5584*  
*May Clement*

9-416 14 7/8 Sane  
14-416 10/12 7/8 Sane  
23

2000



# WARNING-HAZARDOUS MATERIALS

THIS SHIPPING ORDER must be legibly filled in, in ink, in indelible pencil, or in carbon and retained by the Agent

ORIGINAL NON NEGOTIABLE

Shipped (Red)

Carrier's No

NAME OF CARRIER

Universal Container Corp.

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

AT New York - Works

FROM Marcus Hook PA

Date Jan 17 1983

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the word company being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

CONSIGNEE TO		UNIVERSAL CONTAINER		EXEMPTION #	SEAL #
ADDRESS		2nd/4 Price		ROUTE	FINAL DESTINATION
CITY		Trainer STATE PA ZIP		INTERLINE CARRIER	
TELEPHONE		ORDER #		CAR OR VEHICLE INITIALS NO	
77	X	Empty 55 Gallon Drums	Flammable Liquid	Flammable Liquid	less than 50th
		Previously contained	N.C.S.		
		Flammable Liquids	UN 1993		Net
		and Combustible Liquids			

Recondition & Return

No 5621

DATE: 1/19/83

RECEIVED FROM: SUN Tack

DRIVER: 265-5W

M. Hock

This is to certify that the above named materials are packaged, marked and labelled and are in proper condition for transportation according to the Department of Transportation.

Signature: [Signature]

If the shipment moves between two ports by a carrier by water the law requires that the bill of lading shall state weight.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

Subject to Section 7 of conditions if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

It charges are to be prepaid, write or stamp here "To be Prepaid".

Received \$ to apply in prepayment of the charges on the property described herein. Agent or Cashier.

Signature of shipper

SHIPPER: [Signature]

ADDRESS: [Signature]

CITY: Marcus Hook STATE: Delaware

TELEPHONE: 442-5857

11- HF 18 T/S SUN  
5- HF 18 N/ SUN  
-54- HF 18/20 P/ SUN  
2- S-13 N/ SUN  
-5- S CRAP SUN  
77

SUN Tack P/O

## Condition

Shipper's N

## & Return

**Nº 5628**

DATE: 1/19/83

RECEIVED FROM:

**DRIVER:** 248

**Deliver By**

Shipment Date

1 Container Steel Drum  
ice Streets  
PA 19013

2. Sid Levy

Release No.

Weight

2640

†The fibre boxes used for  
to the specifications set  
certificate thereon, and a  
Consolidated Freight Class

"If the shipment moves by carrier by water, the law of lading shall state whether weight.

† (Shipper's imprint in lieu of bill of lading approved by Commerce Commission.)

Subject to Section 7 of bill of lading, if this shipment is made to the consignee with the consignor, the consignor is responsible for the statement;

The carrier shall not make shipment without payment of other lawful charges.

NOTE - Where the rate is determined by weight, shippers are required to state the agreed or declared value of the property.

The agreed or declared value of the property hereby specifically stated by the shipper to be not exceeding.

(Signature of Consignor

Carrie

Pe

FLATPAK® © MOORE BUSINESS FORMS, INC. 1

3626

Rec'd.



# DRUM RETURN-CREDIT

512  
Nº 003897

ORIGINAL  
(red)

Date 1-18-83

3642-360

BP Oil Inc.  
880 Midland Bldg.  
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 4 55 gallon light iron barrels which I am returning  
to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will

**CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums  
☐ Signed receipt from Universal Container Steel Drum Corporation  
☒ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

FEB 2 1983

Universal Container Corp.

1212 Oil Inc. [Signature] 1-18-83  
Name of Carrier or Company Receiving Drums Signature of Party Receiving Drums Date Received  
HARRIS & SON STEEL CO. 630101723365 [Signature]  
Customer Name Account Number Signature

4640 NORTH POINT BLVD 13440 MD.   
Customer Street Address City State Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

LV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition	603897
& Return	Nº 5750
DATE:	2/2/83
RECEIVED FROM:	HARRIS & SON STEEL CO.
DRIVER:	3642
	1212
	4-HE 12/12
	56
	1212
	56



# DRUM RETURN-CREDIT

Nº 001372

Date 1-18-83 ORIGINAL (red)

BP Oil Inc.  
880 Midland Bldg.  
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 1 55 gallon light iron barrels which I am returning  
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will  
**CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines  
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums  
☐ Signed receipt from Universal Container Steel Drum Corporation

**RECEIVED**

JAN 18 1983

Universal Container Corp.

Signature and stamp below from driver of BP Oil Inc. van

VEHICLE # 1236

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Date Received

Customer Name

Account Number

Signature

Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition  
& Return

Nº 5612

DATE:

1/18/83

RECEIVED FROM:

DRIVER: 1136

James School  
Denny Langford Jr.

1-11-1983

BP

GL



## DRUM RETURN-CREDIT

Nº 003191

BP Oil Inc.  
880 Midland Bldg.  
Cleveland, Ohio 44115

Date January 18, 1983ORIGINAL  
(Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 12 ~~\*\*\*~~ 55 gallon light iron barrels which I am returning  
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will  
**CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines  
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums  
☐ Signed receipt from Universal Container Steel Drum Corporation  
☐ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

JAN 19 1983

Universal Container Corp

Name of Carrier or Company Receiving Drums	Signature of Party Receiving Drums	Date Received
<u>Williams Oil Co., Inc.</u> Customer Name	<u>95930-021</u> Account Number	<u>[Signature]</u> Signature
<u>P.O. Box 207</u> Customer Street Address	<u>Towanda, Pa.</u> City	<u>1684</u> State
		<u></u> Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition  
& Return  
Nº 5517  
003191

DATE: 1/19/83  
RECEIVED FROM: Williams Oil  
DRIVER: Charles D. Anderson

12-411-18/20

130



## DRUM RETURN-CREDIT

311  
Nº 003898

BP Oil Inc.  
880 Midland Bldg.  
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Date

1-18-83

2642 360V

ORIGINAL  
(Red)

Please credit my account for 10 55 gallon light iron barrels which I am returning  
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will  
**CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines  
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums  
☐ Signed receipt from Universal Container Steel Drum Corporation  
☒ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

FEB 2 1983

Universal Container Corp.

BP Oil Inc.  
Name of Carrier or Company Receiving Drums[Signature]  
Signature of Party Receiving Drums1-18-83  
Date ReceivedThompson Steel  
Customer Name035100119078  
Account Number[Signature]  
Signature4515 NORTH POINT RD  
Customer Street Address12  
CitySPARKS POINT MD  
State21214  
Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

&amp; Return

Nº 5743

DATE:

2/2/83

RECEIVED FROM:

Thompson Steel

DRIVER:

3605

Thompson Steel

003898

ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty  
Containers and MerchandiseNo. **068883**

Date

1-17-83

Via

223

ORIGINAL  
(Red)

Name (mailing address if other than above)

Street address

City, state, zip code

Payee code

Due date

Reference no.

Check no.

☐ Cr.  
A/C☐ Send  
check

Approved

Type  
**C**

Attach

Late

Cash  
disc.

Net amount of inv.

X=cr.

Invoice date

Account

Cost Center

Facility

Type

Free form area

Net amount

X=  
cr.Tax  
codeAmount subject  
to taxProduct  
code

Packages

Kind

Code

No.

Quantity

Articles received are subject  
to inspection at our warehouse

Unit price

\$

¢

Tax

State

Fed

Price + Tax

\$

¢

Amount

1-97493

55D

001

000

6

Empty 55 gallon drums

1-62760

\$6.00

000

000

Pallets

Reason for return

Product returns show

Purchase date

Approved by

Received into stock by

A.R.CO-683-B

(2-79)

PURCHASE  
INSPECTION NO. 2618

DATE: 1/18/83

RECEIVED FROM: Dave

DRIVER: 2339

Dwyer

m. block

Co-HC 18

RUCU

G.E.

ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty  
Containers and Merchandise

No. 073770

ORIGINAL  
(Red)

Date

1-17-83

Via

CASH

#

7901

Name (mailing address if other than above)

Street address

City, state, zip code

Stock  
movement  
code

				-					-	1	9	-		
--	--	--	--	---	--	--	--	--	---	---	---	---	--	--

☐ Cr.  
A/C☐ Send  
check

Approved

Payee code

Due date

Reference no.

Check no.

Type  
C

Attach

Late

Cash  
disc.

Net amount of inv.

X=cr.

Invoice date

Account

Cost Center

Facility

Type

Free form area

Net amount

X=  
cr.Tax  
codeAmount subject  
to taxProduct  
code

Packages

Kind

Code

No.

Quantity

Articles received are subject  
to inspection at our warehouse

Unit price

\$

¢

State

Fed

Price + Tax

\$

¢

Amount

1-97493

55D

001

000

101

Empty 55 gallon drums

1-62760

\$6.00

000

000

Pallets

Reason for return

Product returns show

Purchase date

Approved by

Received into stock by

A.R.CO-683-B

(2-79)

PURCHASE  
INSPECTION  
No 2610

DATE

RECEIVED FROM:

DRIVER:

1983/4/34

Kellam

Belle Haven, Va.

101 - APC 18

9-10-83

PUC

14-34



# ARCO Petroleum Products Company

Division of Atlantic Richfield Company

## Receipt for Return of Empty Containers and Merchandise

No. **073769**

ORIGINAL  
(Red)

Date 1-17-83 Via Capt. # 241

Name (mailing address if other than above)  
741- Gas - Oil Co  
Street address  
Kendallburg Mo.  
City, state, zip code

Stock movement code

				-						-	1	9	-	
--	--	--	--	---	--	--	--	--	--	---	---	---	---	--

Payee code Due date Reference no. Check no. Type ☐ Cr. A/C ☐ Send check Approved  
**C** Attach Late Cash disc. Net amount of inv. X=cr. Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	¢	State	Fed	\$	¢	
1-97493	55D	001	000	46	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return  
CK 100  
Product returns show Purchase date  
Approved by  
Received into stock by  
46-41-18  
km  
Arnd

Reason for return  
CK 100  
Product returns show Purchase date  
Approved by  
Received into stock by  
Arnd  
A.R.CO-683-B (2-79)

PURCHASE INSPECTION NO. 2609  
DATE: 1/17/83  
RECEIVED FROM: 741- Gas - Oil Co  
DRIVER: 241  
Kendallburg Mo

073769

# Universal Container Steel Drum Corporation

No. 04536

ORIGINAL  
(Red)

SECOND & PRICE STREETS

TRAINER, PENNSYLVANIA 19013

215-627-7288

215-494-8200

SHIPPED TO

200875

Sun Oil Company

P.O. Box 395

Marcus Hook, Pa. 19061

S  
O  
L  
D

OUR ORDER NO.  
F5200022

OUR ORDER NO.

SHIPPED VIA

Our Truck

SALESMAN

TERMS

Net

DATE

1/17/83

QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT
222	31	55 Gallon HF T/S Drums R & R PAINTED BLUE & YELLOW	\$6.00	\$1,332.00

RECEIVED

JAN 19 1983

M. H. ACCTS.  
PAYABLE

Joe  
1/21  
495

2/18

INVOICE

ORIGINAL  
(Red)

**SUN PETROLEUM PRODUCTS COMPANY**

A Division of Sun Oil Company of Pennsylvania

MARCUS HOOK REFINERY

P.O. BOX 426

MARCUS HOOK, PENNSYLVANIA 19061

YEARLY

☐ PURCHASE REQUISITION/ORDER

☒ CONTRACT RELEASE

NOTE: SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICES. PACKAGES. CORRESPONDENCE. BILLS OF LADING. SHIPPING PAPERS. PACKING LISTS. & DELIVERY TICKETS.

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY TYPED BY:

**A. MORRIS**

DELIVER BY (DATE) **1-1-83** SHIP VIA **1-1-83** ORDER NO. **P-53-00005** CONTRACT NO. **700-80-049**

ACCOUNT OR APPROPRIATION NUMBER **B-0811-00000-241-0** TERMS

EXEMPT SUBJECT NOT CITY ON STATE FOB  
CASE ☒ ☐ ☐ **PA.**

**UNIVERSAL STEEL CONTAINER  
2ND & PRICE STS.  
TRAINER, PA. 19013**

INVOICE IN  
TRIPPLICATE  
TO:

**SUN PETROLEUM PRODUCTS COMPANY**  
A Division of Sun Oil Company of Pennsylvania  
**MARCUS HOOK REFINERY**

P.O. BOX 395

MARCUS HOOK, PENNSYLVANIA 19061

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING COVERING ANY TRANSPORTATION CHARGES INCLUDED.

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE.

SHIP  
TO:

**BLENDING AND PACKAGING  
MARCUS HOOK, PA.**

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

QTY	QUANTITY	UNIT	QUAN. REC'D	DEL NO	DESCRIPTION	UNIT PRICE	AMOUNT
-----	----------	------	-------------	--------	-------------	------------	--------

1000 EA

236

① 55-GAL. RECONDITIONED

sale

SUN CO. DRUMS

to

222 ②

60000

RECEIVED

JAN 1 9 1983

M. H. ACCTS.  
PAYABLE

6208

6219

FOR INTERNAL USE ONLY

002-  
236-52001

003-  
222-52201

(55 BY)

(55 BYR)

PROCESS NO	DEL NO	INIT.	RECEIVED DATE	RECEIVED VIA	C/R NO.	WEIGHT	FREIGHT COL	PPD	FREIGHT INVOICE NUMBER	CHARGE
1	FA	1-17-83	Then Trk	Ver# 04532					Trk# 241	
2	FA	1-18-83	Then Trk	Ver# 04536					Trk# 266	
3										
PURCHASING AUTHORITY					AUTHORIZED BY			APPROVED BY		
W. E. Helms (1 m)										

# Universal Container Steel Drum Corporation

No. 04532

SECOND & PRICE STREETS

TRAINER, PENNSYLVANIA 19013

215-627-7288

215-494-8200

ORIGINAL  
(Red)

S  
O  
L  
D

200875

Sun Oil Company

P.O. Box 395

Marcus Hook, Pa. 19061

SHIPPED TO

OUR ORDER NO.  
P5200022

OUR ORDER NO.

SHIPPED VIA

Our Truck

SALESMAN

TERMS

Net

DATE

1/17/83

QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT
236	10	Prepared 55 Gallon HF T/S Drums PAINTED BLUE & YELLOW	\$12.00	\$2,832.00

RECEIVED

JAN 19 1983

M. H. ACCTS.  
PAYABLE

2/1/83  
for 491  
1/21

INVOICE

ORIGINAL  
(Red)

## SUN PETROLEUM PRODUCTS COMPANY

A Division of Sun Oil Company of Pennsylvania

MARCUS HOOK REFINERY

P.O. BOX 426

MARCUS HOOK, PENNSYLVANIA 19061

YEARLY

☐ PURCHASE REQUISITION/ORDER☒ CONTRACT RELEASENOTE: SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICES.  
PACKAGES. CORRESPONDENCE. BILLS OF LADING. SHIPPING  
PAPERS. PACKING LISTS. & DELIVERY TICKETS.

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY TYPED BY:

A. MORRIS

DELIVER BY (DATE)

SHIP VIA

DATE

1-1-83

ORDER NO.

P-53-00005

CONTRACT NO.

700-80-049

ACCOUNT OR APPROPRIATION NUMBER

E-0811-00000-241-0

TERMS

ALES OR USE "X"

EXEMPT

SUBJECT

NOT SUBJECT

CITY OR STATE

F.O.B.

PA.

INVOICE IN  
TRIPPLICATE  
TO:SUN PETROLEUM PRODUCTS COMPANY  
A Division of Sun Oil Company of Pennsylvania  
MARCUS HOOK REFINERY

P.O. BOX 395

MARCUS HOOK, PENNSYLVANIA 19061

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING  
COVERING ANY TRANSPORTATION CHARGES INCLUDED.

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE:

UNIVERSAL STEEL CONTAINER  
2ND & PRICE STS.  
TRAINER, PA. 19013SHIP  
TO:BLENDING AND PACKAGING  
MARCUS HOOK, PA.

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

QTY	QUANTITY	UNIT	QUAN. REC'D	DEL. NO.	DESCRIPTION	UNIT PRICE	AMOUNT
-----	----------	------	-------------	----------	-------------	------------	--------

1000

EA

236

①

55-GAL. RECONDITIONED

sale

SUN CO. DRUMS

to

60000

2832.00

D.M.K.

RECEIVED

JAN 10 1983

M.H. ACCTS.  
PAYABLE

6208

002-  
236-52001

(55 BY)

FOR INTERNAL USE ONLY

1/21  
491

PROCESS NO.	DEL. NO.	INIT.	RECEIVED DATE	RECEIVED VIA	CAR NO.	WEIGHT	FREIGHT COL.	PPD.	NUMBER	CHARGE
	1	FA	1-17-83	Ther Trk	Ver# 04532				Trk# 241	
	2									
	3									
PURCHASING AUTHORITY					AUTHORIZED BY			APPROVED BY		
W. E. Helms (Gm.)										



# DRUM RETURN-CREDIT

Nº 001371

Date 1/17/83

BP Oil Inc.  
880 Midland Bldg.  
Cleveland, Ohio 44115

ORIGINAL  
(Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 5 55 gallon light iron barrels which I am returning

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

☐ Bill of Lading signed by common carrier who picked up empty drums

☐ Signed receipt from Universal Container Steel Drum Corporation

☒ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

JAN 17 1983

Universal Container Corp.

VEHICLE 4 1736  
Name of Carrier or Company Receiving Drums Signature of Party Receiving Drums Date Received

Customer Name Account Number Signature

Customer Street Address City State Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

001371

Recondition

& Return Nº 5598

DATE:

RECEIVED FROM:

DRIVER:

RECEIVED FROM: School Bus Co. Thru  
DRIVER: [Signature]

5-11-18/83

130

25



## DRUM RETURN-CREDIT

N<sup>o</sup> 001370

Date 1/17/84

BP Oil Inc.  
880 Midland Bldg.  
Cleveland, Ohio 44115

ORIGINAL  
(Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 8 55 gallon light iron barrels which I am returning  
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will  
**CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines  
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums  
☐ Signed receipt from Universal Container Steel Drum Corporation  
☒ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

JAN 17 1983

Universal Container Corp.

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Date Received

Customer Name

Account Number

Signature

Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP OIL Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

&amp; Return

001370

N<sup>o</sup> 5599

DATE:

RECEIVED FROM:

DRIVER:

4/2/83

18-36

100%

In Trip-501 Rand

Turn Oaks Pa

P-111E 18/Jan

B.C.

JL

# STEVENS PAINT CORP.

ORIGINAL  
(Red)

70417

AREA CODE 914  
Yonkers 8-2828

115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702

P.O. BOX 327 MAIN

YOUR ORDER NO.	OUR ORDER NO.	DATE	SALESMAN	SHIPPED VIA	TERMS
	94310	1 17 83		Silverstreak/Prepaid	1/10 NET 30 DAY

SOLD TO ▶

Universal Container  
Second & Price Sts.  
Trainer, Pa.

SHIP TO ▼

	GALS.			
2x50	100	4160 Sun Blue	7.10	710.00 ✓
1x50	50	4314 Gulf Blue	6.74	337.00 ✓
1x	50	4313 Gulf Orange	7.98	399.00 ✓
				1446.00 ✓
SCU				
K'D				
extended				
ntered	104-2			
aid				
ack No.				

RECEIVED

JAN 24 1982

Universal Container Corp.

**PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS**

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.



MAIN OFFICE  
QUARRYVILLE, PA.  
PHONE 717-786-2181

# HERR'S MOTOR EXPRESS, INC.

P.O. BOX 8 • QUARRYVILLE, PA. 17566

NEW BRUNSWICK, PA.  
201-361-0730  
201-361-0731  
201-361-0732  
201-361-0733  
201-361-0734  
201-361-0735  
201-361-0736  
201-361-0737  
201-361-0738  
201-361-0739  
201-361-0740  
201-361-0741  
201-361-0742  
201-361-0743  
201-361-0744  
201-361-0745  
201-361-0746  
201-361-0747  
201-361-0748  
201-361-0749  
201-361-0750

Consignee Sur Co. Consignor Whitney Aircraft Group  
Universal Container Corp. East Hartford, Ct.  
Destination? LOAD NUMBER  
(Assign number if Revenue load)

5609  
Date 1-12-83  
ORIGINAL  
(Red)

Shipper Nos.	Tractor No.	Trailer No.	Drivers Name	
21715	235	V-650	W. J. H. H.	
No. packages or pieces	DESCRIPTION	Weight	Rate	Freight
	226 units used light steel drums (4 in)			

RECEIVED - SUBJECT TO COUNT

RECEIVED

SIGNATURE

14N 1-7 1983

RECEIVED - SUBJECT TO COUNT  
RECEIVED  
SIGNATURE W. J. H. H.  
Received above in good order  
Consignee Signature W. J. H. H.  
JAN 17 1983

Claims for loss or damage must be made in writing in five days. All goods taken subject to road conditions and delays.  
Form No. 103  
(2-1-78)

Recondition Q 337  
& Return No. 5609  
DATE: 1/17/83  
RECEIVED FROM: Whitney Aircraft Group  
DRIVER: W. J. H. H.  
Universal Container Corp.  
East Hartford, Ct.  
213-111-1111  
1-111-1111  
21715  
235  
V-650  
W. J. H. H.

MAIN OFFICE  
QUARRYVILLE, PA.  
PHONE 717-786-2181

# HERR'S MOTOR EXPRESS, INC.

P.O. BOX 8 • QUARRYVILLE, PA. 17565

BRIDGEVILLE, PA. 213-251-1800  
CAMARIDGUAH, N.Y. 716-398-1800  
JELMIRA, N.Y. 607-734-2480  
PROVIDENCE, R.I. 401-885-0010

Consignee  
Sun Oil Co.  
Universal Container Corp.  
Trainer, Pa.  
(Destination)

Consignor  
United Technologies  
East Hartford

Date 12-16-82  
ORIGINAL  
(Red)

4352  
LOAD NUMBER  
(Assign number if Revenue lot)

Shipper Nos.	Tractor No.	Trailer No.	Drivers Name	
	251	676	E. Smith	
No. packages or pieces	DESCRIPTION	Weight	Rate	Freight
	176 Empty used drums			

Received above in good order  
Consignee Signature

Claims for loss or damage must be made in writing in five days. All goods taken subject to road conditions and delays.

Form No. 103  
(10-1-78)

Recondition Q 352  
& Return N° 5602  
DATE: 1/17/83  
RECEIVED FROM: Van No Truck  
DRIVER: 676  
Karl  
E. Hafford c.t.

31 - HLE 15 TS SUN  
144 - HLE 14 TS SUN  
1 - HLE 14 TS SUN  
176

SCN  
JK

## SUN-OIL COMPANY

RECEIPT FOR PACKAGES OR MATERIAL RETURNED

Date

1-19-83

19

5600

Name

UNIVERSAL CONTAINER

Address

No.

Kind of Package or Material

Empty Heavy Steel Drum

Empty 55 Gal. Light Steel Oil Drum

Empty Special Returnable Drum

229 FIFTY 55 GAL  
DRUMS

Checked

by

Rec'd

by

Rec'd

for Whse.

PT4000

for customer

Driver

CUSTOMER'S COPY

Recondition

&amp; Return

No 5600

DATE:

1/17/83

RECEIVED FROM:

SUN

DRIVER:

268

SL

M Hook-

88-HF 18 7/8 SUN

103-HF 18 7/8 SUN

5-HF 18 7/8 M SUN

10-HF 18 7/8 An. oil

18-SCRM. SUN

224

63-2

42-3/4

SUN P/Up

SL

ARCO Petroleum Products Company

Receipt for Return of Empty Containers and Merchandise

No. 073766

Date 1-14-83 Via 501 Lines

Name (mailing address if other than above)  
 Street address  
 City, state, zip code  
 Payee code Due date Reference no. Check no.

Stock movement code

Cr. A/C Send check Approved

Account	Cost Center	Facility	Type	Free form area	Net amount	X= cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	4	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return  
 Product returns show Purchase date  
 Approved by  
 Received into stock by

A.R.CO-683-B

(2-79)

PURCHASE INSPECTION No. 2606  
 DATE: 1/14/82  
 RECEIVED FROM: Chovin Jones  
 DRIVER: 316  
 501 Lines

425-641

MA  
QUARTERS, FA.  
PHONE 717-784-2181

HERR'S MOTOR EXPRESS, INC.

P.O. BOX 8 • QUARTERS, FA. 17566

SECTION 11  
701-11-1131

SECTION 12  
701-12-1131

CARRIAGEWAY  
701-11-1131

Consignee Sun Oil Co  
Trainer PA

(Destination)

Consignor Cornell Dubiler  
New Bedford MA

Date 12 21 82

ORIGINAL  
(Red)

913352

LOAD NUMBER

Assign number if Revenue loss

Shipper Nos.

251

V460

Smith

No. packages or pieces DESCRIPTION

Rate

Freight

50 - pet - Brock Tube Conv. 1/13/82

50 EMPTY DRUMS

(Sun Oil Barrels)

RECEIVED - SUBJECT TO COUNT

RECEIVED

SIGNATURE

JAN 6 1983

Received above in good order  
Consignee Signature

Universal Container Corp.

Claims for loss or damage must be made in writing within 90 days of date of delivery and conditions and delays.

Form No. 103  
(10-1-78)

Recondition Q/13352

& Return NO 5577

DATE: 1/13/83

RECEIVED FROM: Cornell Dubiler

DRIVER: 460

New Bedford MA

50 - pet - Brock Tube Conv. 1/13/82  
50 EMPTY DRUMS

Sun

IL

# ARCO Petroleum Products Company

Division of Atlantic Richfield Company

## Receipt for Return of Empty Containers and Merchandise

No. **073768**

ORIGINAL  
(Red)

Date 1-11-83	Via Delivery
-----------------	-----------------

Name (mailing address if other than above)  
 Street address  
 City, state, zip code

Stock movement code

				-					-	1	9	-
--	--	--	--	---	--	--	--	--	---	---	---	---

Payee code	Due date	Reference no.	Check no.	Type <b>C</b>	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
------------	----------	---------------	-----------	------------------	--------	------	------------	--------------------	-------	--------------

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	¢	State	Fed	\$	¢	
1-97493	55D	001	000	5	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return

Product returns show

Purchase date

Approved by

Received into stock by

Product returns show

Purchase date

Approved by

Received into stock by

PURCHASE INSPECTION NO. 2608

DATE: 1/11/83

RECEIVED FROM: Arco 4300

DRIVER: May

M. Hook

073768

ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty  
Containers and Merchandise

No. 068889

Date 1-14-83 Via 22348 ON REAY (REG)

Name (mailing address if other than above)

UNIVERSAL

Street address

ARCO 4300

City, state, zip code

Stock  
movement  
code

- 1 9 -

☐ Cr.  
A/C☐ Send  
check

Approved

Payee code	Due date	Reference no.	Check no.	Type C	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
------------	----------	---------------	-----------	-----------	--------	------	---------------	--------------------	-------	--------------

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	¢	State	Fed	\$	¢	
1-97493	550	001	000	30	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return

CHECKED

Product returns show

Purchase date

Approved by

Received into stock by

M. Gauthier SR

A.R.CO-683-B

(2-79)

PURCHASE  
INSPECTION

Nº 2611

DATE: 1/17/83

RECEIVED FROM: ARCO 4300

DRIVER: 22348

M. HOLT

30-116 18

ARCO

# ARCO Petroleum Products Company

Division of Atlantic Richfield Company

## Receipt for Return of Empty Containers and Merchandise

No. **073767**

ORIGINAL  
(Red)

Date

1-14-83

Via

W.B. Co #401

Name (mailing address if other than above)

W.B. Co

Street address

1266 SAN SUZY HWY

City, state, zip code

Payee code

Due date

Reference no.

Check no.

Stock  
movement  
code

				-					-	1	9	-		
--	--	--	--	---	--	--	--	--	---	---	---	---	--	--

☐ Cr.  
A/C

☐ Send  
check

Approved

Type	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
C						

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	¢	State	Fed	\$	¢	
1-97493	55D	001	000	43	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return

CRASH

Product returns show

Purchase date

Approved by

Received into stock by

W. GADPNER SR

A.R.CO-683-B

(2-79)

PURCHASE  
INSPECTION  
DATE: 1/14/83  
RECEIVED FROM:  
DRIVER: W.B. Co

No. 2607

073767

43-415 11	37-2	37-34	13-A	W.B. Co	W.B. Co
-----------	------	-------	------	---------	---------





ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

No. 073765

ORIGINAL (Red)

Date 1-13-83

Via JCE 262

Name (mailing address if other than above)

Street address

City, state, zip code

Stock movement code

				-					-	1	9	-		
--	--	--	--	---	--	--	--	--	---	---	---	---	--	--

☐ Cr. A/C

☐ Send check

Approved

Payee code	Due date	Reference no.	Check no.	Type C	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
------------	----------	---------------	-----------	--------	--------	------	------------	--------------------	-------	--------------

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	¢	State	Fed	\$	¢	
1-97493	55D	001	000	92	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return

Product returns show

Purchase date

Approved by

Received into stock by

A.R.CO-683-B

(2-79)

PURCHASE INSPECTION No 2602

DATE: 1/13/83

RECEIVED FROM: JCE

DRIVER: JCE

83418

073765

Empty 55 gal drums

92-HF 18

REC-11

52

MAIN OFFICE  
QUARRYVILLE, PA.  
PHONE 717-786-2181

# HERR'S MOTOR EXPRESS, INC.

P.O. BOX 8 • QUARRYVILLE, PA. 17566

MARION, N.J. 601-561-0720  
CHESTER, PA. 717-885-1853  
NEW BRIDGE, PA. 412-843-7870  
CARLISLE, PA. 717-354-1600  
PROVIDENCE, R.I. 401-885-0010

Consignee \_\_\_\_\_ Consignor \_\_\_\_\_ Date 1-13-83

\_\_\_\_\_  
\_\_\_\_\_  
(Destination) \_\_\_\_\_

LOAD NUMBER 5578  
(Assign number if Revenue lot)

ORIGINAL (Red)

Shipper Nos. \_\_\_\_\_ Tractor No. \_\_\_\_\_ Trailer No. 460 Drivers Name \_\_\_\_\_

No. packages or pieces	DESCRIPTION	Weight	Rate	Freight
	20 1/2 x 12 1/2 x 18 1/2 steel drums (100)			
RECEIVED — SUBJECT TO COUNT				
SIGNATURE <u>MJ</u> RECEIVED				
JAN 13 1983				

Received above in good order  
Consignee Signature \_\_\_\_\_  
Universal Container Corp.

Claims for loss or damage must be made in writing in five days. All goods taken subject to road conditions and delays.  
Form No. 103  
(10-1-78)

Recondition & Return

DATE: 1/13/83

RECEIVED FROM: 5015 Boudk

DRIVER: 460

Peckskill NY

6713477

NO 5578

24 HC 18 7/8 SW

5- HC 18 7/8 SW

29

Schal

St



# Universal Container Steel Drum Corporation

No. 04521  
- ORIGINAL  
(Red)

SECOND & PRICE STREETS

TRAINER, PENNSYLVANIA 19013

215-627-7288

215-494-8200

S  
O  
L  
D

200875  
Sun Oil Company  
P.O. Box 395  
Marcus Hook, Pa. 19061

SHIPPED TO

YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA	SALESMAN	TERMS	DATE
P5200022	153-0005	Our Truck		Net	1/13/83

QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT
235	31	55 Gallon HF T/3 Drums R & R PAINTED BLUE & YELLOW	\$6.00	\$1,410.00

RECEIVED  
JAN 17 1983  
M. H. ACCTS.  
PAYABLE

For  
478  
1/19

2/16

INVOICE

ORIGINAL  
(Red)

**SUN PETROLEUM PRODUCTS COMPANY**  
A Division of Sun Oil Company of Pennsylvania  
MARCUS HOOK REFINERY  
P.O. BOX 426  
MARCUS HOOK, PENNSYLVANIA 19061

YEARLY

☐ PURCHASE REQUISITION/ORDER  
☒ CONTRACT RELEASE

NOTE: SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICES.  
PACKAGES, CORRESPONDENCE, BILLS OF LADING, SHIPPING  
PAPERS, PACKING LISTS, & DELIVERY TICKETS

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY: **A. MORRIS** TYPED BY: \_\_\_\_\_  
ORDER BY (DATE) **6/8/80** SHIP VIA \_\_\_\_\_ DATE **1-1-83**

ORDER NO. **P-53-00005** CONTRACT NO. **700-80-049**

COUNT OR APPROPRIATION NUMBER **1-00000-241-0** TERMS \_\_\_\_\_

**SUN PETROLEUM PRODUCTS COMPANY**  
A Division of Sun Oil Company of Pennsylvania  
MARCUS HOOK REFINERY  
P.O. BOX 395  
MARCUS HOOK, PENNSYLVANIA 19061

INVOICE IN  
TRIPPLICATE  
TO:

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING  
COVERING ANY TRANSPORTATION CHARGES INCLUDED.

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE:

SHIP  
TO:

**BLENDING AND PACKAGING**  
**MARCUS HOOK, PA.**

**UNIVERSAL STEEL CONTAINER**  
**2ND & PRICE STS.**  
**TRAINER, PA. 19013**

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

QUANTITY	UNIT	QUAN. REC'D	DEL NO	DESCRIPTION	UNIT PRICE	AMOUNT
----------	------	-------------	--------	-------------	------------	--------

1000	EA	222 (1)		55-GAL. RECONDITIONED		
to		222 (2)		SUN CO. DRUMS		
60000		235 (3)				

1410.00

RECEIVED

JAN 18 1983

M. H. ACCTS.  
PAYABLE

6140

6167

FOR INTERNAL USE ONLY

6189

003-  
222-52201  
(55 BYR)

003-  
222-52201  
(55 BYR)

003-  
235-52201  
(55 BYR)

Doc  
1/24/83  
478

ISS NO	INIT	RECEIVED DATE	RECEIVED VIA	CHK NO	WEIGHT	FREIGHT COL	FREIGHT PPD	FREIGHT INVOICE NUMBER	CHARGE
1	JW	1-6-83	Ther Trk	Ven# 04475				Trk# 262	
2	WB	1-18-83	Ther Trk	Ven# 04512				Trk# 263	
3	JB	1-13-83	Ther Trk	Ven# 04521				Trk# 269	

PURCHASING AUTHORITY

AUTHORIZED BY

APPROVED BY

W. E. H. (m)



## DRUM RETURN-CREDIT

5574  
Nº 006186ORIGINAL  
(Red)

Date 1/13/83

BP Oil Inc.  
880 Midland Bldg.  
Cleveland, Ohio 44115

ORIGINAL  
(Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 79 55 gallon light iron barrels which I am returning

Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will  
**CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines  
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums  
☐ Signed receipt from Universal Container Steel Drum Corporation  
☐ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

JAN 13 1983

Universal Container Corp.

Universal Container Steel Drum Co.

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

1/13/83

Date Received

M. M. Haynes, Jr Inc.

Customer Name

395-390-28

Account Number

Signature

C. Main St. P. O. Box 327

Customer Street Address

Flemington

City

N. J.

State

06822

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

&amp; Return

Nº 5574

DATE: 1/13/83

RECEIVED FROM: E. M. Haynes

DRIVER: [Signature]

33-HF 18  
42-HF 18  
4-SERP  
79

96

13P



## DRUM RETURN-CREDIT

0111  
Nº 003899Date 1-13-832642-3607

BP Oil Inc.  
880 Midland Bldg.  
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

ORIGINAL  
(Red)

Please credit my account for 3 55 gallon light iron barrels which I am returning  
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will  
**CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines  
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums  
☐ Signed receipt from Universal Container Steel Drum Corporation  
☒ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

FEB 2 1983

BP Oil Inc.  
Name of Carrier or Company Receiving Drums[Signature]  
Signature of Party Receiving DrumsUniversal Container Corp.  
Date ReceivedCONCRETE PIPE PROD.  
Customer Name0140070842  
Account Number[Signature]  
Signature17816 BATTLE HILL RD  
Customer Street AddressMANASSA  
CityVA.  
State  
Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

&amp; Return

Nº 5749

DATE:

2/2/83

RECEIVED FROM:

DRIVER:

Manassas VA

3-11E 11/82  
12/1  
11/1







## DRUM RETURN-CREDIT

No 001368

Date 1-12-83

BP Oil Inc.  
880 Midland Bldg.  
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

ORIGINAL  
(Red)

Please credit my account for 2 55 gallon light iron barrels which I am returning  
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will  
**CREDIT MY ACCOUNT** immediately. Credit will only be given for 'Returnable Drums' as described in The Return Guidelines  
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums  
☐ Signed receipt from Universal Container Steel Drum Corporation

RECEIVED

JAN 12 1983

Signature and stamp below from driver of BP Oil Inc. van

VEHICLE # 1836

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Date Received

Universal Container Corp.

1-12-83

Customer Name

Account Number

Signature

Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY

Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

&amp; Return

001368

No 5570

DATE:

1/12/83

RECEIVED FROM: Micro Repair

DRIVER:

N36

Micro Repair

2-11-18/83

138

m-9



## DRUM RETURN-CREDIT

5752  
No 003901

Date 1-12-83

2642-3607

BP Oil Inc.  
880 Midland Bldg.  
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

ORIGINAL  
(Red)

Please credit my account for 4 55 gallon light iron barrels which I am returning  
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will  
**CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines  
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums  
☐ Signed receipt from Universal Container Steel Drum Corporation  
☒ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

FEB 2 1983

Universal Container Corp.

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Date Received

DCA Food Equip Co

Customer Name

037100840249

Account Number

Bob DCA 1-12-83

Signature

8106 STAYTON DR

Customer Street Address

Tessup

City

N.D.

State

20794

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

SLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition  
& Return

No 5752

DATE: 2/2/83

RECEIVED FROM: DCA Food Equip

DRIVER: Bob

DCA Food Equip

4-446 11/4

003901





## DRUM RETURN-CREDIT

5701  
Nº 003902

BP Oil Inc.  
880 Midland Bldg.  
Cleveland, Ohio 44115

Date

1-1-83  
(Red)

2642-3607

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 2 Show Number 55 gallon light iron barrels which I am returning

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will  
**CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines  
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums  
☐ Signed receipt from Universal Container Steel Drum Corporation  
☒ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

FEB 2 1983

Universal Container Corp.

BP Oil Inc.  
Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Date Received

Customer Name

Account Number

Signature

Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition  
& Return  
No 5751

DATE: 2/2/83

RECEIVED FROM: Mr. Dyer 13013y Sam

DRIVER: 3608

Dyer 13013y

2-44-14-14

13013y

2642-3607



## DRUM RETURN-CREDIT

51  
Nº 003900Date 1-12-83

2642-3607

BP Oil Inc.  
880 Midland Bldg.  
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

ORIGINAL  
(Red)

Please credit my account for 6 55 gallon light iron barrels which I am returning  
to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will  
**CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines  
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums  
☐ Signed receipt from Universal Container Steel Drum Corporation  
☒ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

FEB 2 1983

Universal Container Corp.

BP Oil Inc.  
Name of Carrier or Company Receiving Drums

[Signature]  
Signature of Party Receiving Drums

1-12-83  
Date Received

CONSOLIDATED ELEVATOR CO  
Customer Name

01400071088  
Account Number

[Signature]  
Signature

248 CARROLL ST.  
Customer Street Address

WASHINGTON  
City

DC  
State

20000  
Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

&amp; Return

Nº 5753

DATE: 3/2/83

RECEIVED FROM: Con. Scl. C/let

DRIVER:

DennyCLV-8662-B

CLV 3400

UNIVERSAL CONTAINER  
TRAINER PA.

**ARCO Petroleum Products Company**  
Division of Atlantic Richfield Company  
**Receipt for Return of Empty Containers and Merchandise**  
No. **068884**

ORIGINAL  
(Red)

Date 1-12-83 Via 723 *beg*

Name (mailing address if other than above)

Street address

City, state, zip code

*Marcus Hook 4100*

Stock movement code

				-						-	1	9	-	
--	--	--	--	---	--	--	--	--	--	---	---	---	---	--

☐ Cr. A/C ☐ Send check

Approved

Payee code Due date Reference no. Check no. Type **C** Attach Late Cash disc. Net amount of inv. X=cr. Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	¢	State	Fed	\$	¢	
1-97493	55D	001	000	35	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							


Reason for return

*CR101*

Product returns show

Purchase date

Approved by

Received into stock by

*Mr. G. M. Thayer Sr.*

PURCHASE INSPECTION No 2600  
DATE: 1/13/83  
RECEIVED FROM: *Price 4.30*  
DRIVER: *Price*  
*35-HF 18*  
*ARCO*  
*5L*

Receipt for Return of Empty Containers and Merchandise

No. 073762

Date 1-12-83 Via Delay # 2-316

Name (mailing address if other than above)  
 Place 4300  
 Street address  
 Marcus Hook pa.  
 City, state, zip code

Stock movement code

1 9 -

ORIGINAL (Red)

Payee code Due date Reference no. Check no. Type C Attach Late Cash disc. Net amount of inv. X=cr. Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	550	001	000	14	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return  
 Check

Product returns show Purchase date

Approved by

Received into stock by  
 Mr. Gashaway Sr.

PURCHASE INSPECTION No. 2596  
 DATE: 1/12/83  
 RECEIVED FROM: Place 4300  
 DRIVER: Mr. Hook

073762



COYNE CHEMICAL COMPANY, INC.  
Chestnut Street and the Delaware River  
Philadelphia, Pennsylvania 19135

Pennia (215) 831-8800  
N.J. (609) 757-0424

SOLD-TO	SHIP-TO
UNI43	000000

INVOICE-DATE	
01/12/83	
PAGE-NO.	INVOICE-NO.
1	0025069-00

SOLD TO: UNIVERSAL CONTAINER STEEL DRUM  
2ND & PRICE STREETS

TRAINER PA

SHIP TO: UNIVERSAL CONTAINER STEEL DRUM  
2ND & PRICE STREETS

TRAINER PA

DATE	TERM.	DELIVERY TICKET NO.	ORDER DATE	ORDER ACC. BY	CUSTOMER P.O.	SHIP VIA	SHIP-DATE			
01/12/83		30193	01/10/83	VZ	07305	COYNE	01/12/83			
QUANTITY	SHIPPED	BACK ORDERED	PACKAGE LBS. OR GALLONS	UNIT	ITEM NUMBER	DESCRIPTION	QUANTITY	PRICE/RATE	Basis	AMOUNT
10	10		100	BAG	GC5235	SODIUM NITRITE USP SUPER FREE FLOW GRAN 100# BAGS	1000	39.2000	2	392.00
13	13		100	BAG	PH2250	DISODIUM PHOSPHATE GRAN 100# BAGS	1300	59.3500	2	771.55
21	23	0				THANK YOU FOR YOUR ORDER CALL COYNE - ICE MELTER!				
						MERCHANDISE INVOICE TOTAL				1,163.55 1,163.55
104-5										

104-5

BASIS CODE KEY

- 1 - LB.
- 2 - CWT.
- 3 - TON
- 4 - GAL.
- 5 - EACH
- 6 - METRIC TON

TERMS:  
NET 30  
DAYS

PLEASE RETURN REMITTANCE COPY WITH YOUR  
PAYMENT

**Phone: (609) 963-2717 (215) MA 7-1223**

# INVOICE

**INVOICE  
NO.** ..

602

TO Universal Container  
2nd. & Price St.  
Trainer, Pa.

**INVOICE  
DATE**

**January 12, 1983**

SHIPPED  
TO

# Western Electric

601 Allendale Rd.

King of Prussia, Pa.

[illegible]

ORIGINAL	(Red)
----------	-------

FORM F230 Available from GRAYARC CO., INC., Brooklyn, NY 11232

DUPLICATE

			TOTAL		

MAIN OFFICE  
QUARRYVILLE, PA.  
PHONE 717-786-2181

HERR'S MOTOR EXPRESS, INC.

BOX 8 - QUARRYVILLE, PA. 17350

Consignee Quarryville  
Universal Container  
Trainer, Inc.  
(Destination)

Consignor Thomas Leach  
Trainer, Inc.

Date 12/1

ORIGINAL  
(Red)

LOAD NUMBER  
Assign number if Revenue load

Shipper Nos. \_\_\_\_\_

Tractor No. \_\_\_\_\_

Trailer No. 686

Driver's  
Name

Irwin

No. packages or pieces	DESCRIPTION	Weight	Rate	Freight
	Returned to Credit			

RECEIVED

JAN 12 1983

Universal Container Corp.

Received above in good order  
Consignee Signature

Claims for loss or damage must be made in writing in five days. All goods taken subject to road conditions and delays.

Form No. 103  
(10-1-78)

Recondition

& Return

No. 5571

DATE: 1/2/83

RECEIVED FROM: Thomas Leach

DRIVER: 616

Irwin Bringington NY

1-11-18/83 JS Sen

Sen

Irwin



## DRUM RETURN-CREDIT

5758  
Nº 003904

BP Oil Inc.  
880 Midland Bldg.  
Cleveland, Ohio 44115

Date 1-11-83

2647-3608

ORIGINAL  
(Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 10 55 gallon light iron barrels which I am returning  
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will  
**CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines  
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums  
☐ Signed receipt from Universal Container Steel Drum Corporation  
☒ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

FEB 2 1983

Universal Container Corp.

BP Oil Inc.  
Name of Carrier or Company Receiving Drums[Signature]  
Signature of Party Receiving Drums1-11-83  
Date ReceivedMcMATH TRANSPORT  
Customer Name035702730580  
Account Number[Signature]  
Signature6515 BELAIR RD  
Customer Street AddressTRAINER  
CityPA  
State21206  
Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition  
& Return

Nº 5758

DATE:

2/2/83

RECEIVED FROM:

McMath Trans

DRIVER:

Day[Signature]10 HLE 18/83131156

003904

MOORE BUSINESS FORMS, INC.

Barbara & Lou n1

2-HF 18/10

7-16

DeB-C

7

ORIGINAL  
(Red)

# Universal Container Steel Drum Corporation

No. 04512

SECOND & PRICE STREETS

TRAINER, PENNSYLVANIA 19013

215-627-7288

215-494-8200

ORIGINAL  
(Red)

SHIPPED TO

200875

Sun Oil Company

P.O. Box 395

Marcus Hook, Pa. 19061

S  
O  
L  
D

*63-0005*

YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA	SALESMAN	TERMS	DATE
P5200022		Our Truck		Net	1/11/83
QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT	
222	31	55 Gallon HF T/S Drums 2 & R PAINTED BLUE & YELLOW	\$6.00	\$1,332.00	

RECEIVED

JAN 14 1983

H. ACCTS.

PAYABLE

INVOICE

*2/13*

*for  
1/20  
478*

ORIGINAL  
(Red)

**SUN PETROLEUM PRODUCTS COMPANY**

A Division of Sun Oil Company of Pennsylvania

MARCUS HOOK REFINERY

P.O. BOX 426

MARCUS HOOK, PENNSYLVANIA 19061

YEARLY

☐ PURCHASE REQUISITION/ORDER

☒ CONTRACT RELEASE

NOTE: SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICES.  
PACKAGES, CORRESPONDENCE, BILLS OF LADING, SHIPPING  
PAPERS, PACKING LISTS, & DELIVERY TICKETS

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY TYPED BY:

A. MORRIS

DATE: 1-1-83

ORDER NO. P-53-00005 CONTRACT NO. 700-80-049

COUNT OR APPROPRIATION NUMBER B-0311-00000-241-0

EXEMPT ☒ SUBJECT ☐ NOT SUBJECT ☐ CITY OR STATE PA. F.O.B.

UNIVERSAL STEEL CONTAINER  
2ND & PRICE STS.  
TRAINER, PA. 19013

INVOICE IN  
TRIPLICATE  
TO:

**SUN PETROLEUM PRODUCTS COMPANY**  
A Division of Sun Oil Company of Pennsylvania  
MARCUS HOOK REFINERY

P.O. BOX 395

MARCUS HOOK, PENNSYLVANIA 19061

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING  
COVERING ANY TRANSPORTATION CHARGES INCLUDED.

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE:

SHIP  
TO:

**BLENDING AND PACKAGING**  
MARCUS HOOK, PA.

13

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

QUANTITY	UNIT	QUAN. REC'D	DEL NO	DESCRIPTION	UNIT PRICE	AMOUNT
----------	------	-------------	--------	-------------	------------	--------

1000 EA 222 ① 55-GAL. RECONDITIONED

to 222 ② SUN CO. DRUMS

60000

RECEIVED

JAN 14 1983  
M. H. ACC'T.  
PAYABLE

1332.00

1/20  
478

6140  
003-  
222-5220-1  
(55 BYR)

6167  
FOR INTERNAL USE ONLY  
003-  
222-52201  
(55 BYR)

LINE NO	ILL NO	INIT	RECEIVED DATE	RECEIVED VIA	CLR NO	WEIGHT	FREIGHT		FREIGHT INVOICE	
							COL	PPD	NUMBER	CHARGE
1	JW		1-6-83	Their Tek	Ven# 04475				Trk# 262	
2	WB		1-10-83	Their Tek	Ven# 04512				Trk# 263	
3										
PURCHASING AUTHORITY							AUTHORIZED BY			
W. G. H. (3 m)							APPROVED BY			



## DRUM RETURN-CREDIT

5618  
Nº 003182Date January 11, 1983

BP Oil Inc.  
880 Midland Bldg.  
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

ORIGINAL  
(Red)

Please credit my account for \*\*\*115\*\*\* 55 gallon light iron barrels which I am returning  
to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will  
**CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines  
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums  
☒ Signed receipt from Universal Container Steel Drum Corporation  
☐ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

JAN 19 1983

Universal Container Corp

Name of Carrier or Company Receiving Drums	Signature of Party Receiving Drums	Date Received
<u>Jermyn Mill &amp; Grain Co.</u>	<u>45333</u>	<u>PM 7</u>
Customer Name	Account Number	Signature
<u>Box 36</u>	<u>Jermyn, Pa 18433</u>	
Customer Street Address	City	State Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition  
& Return

Nº 5518

DATE:

RECEIVED FROM:

DRIVER:

003/82

1/10/83

Jermyn Mill

Benjamin

385-4618

27-4618

11-2

16-2

24-34

BC

TL



ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty  
Containers and Merchandise

No. 073760

ORIGINAL  
(Red)

Date

1-11-83

Via

CASH

Name (mailing address if other than above)

Peoples Oil Co

Street address

WALKER RD. 22572

City, state, zip code

Stock  
movement  
code

				-					-	1	9	-	
--	--	--	--	---	--	--	--	--	---	---	---	---	--

☐ Cr.  
A/C

☐ Send  
check

Approved

Payee code	Due date	Reference no.	Check no.	Type C	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
------------	----------	---------------	-----------	-----------	--------	------	---------------	--------------------	-------	--------------

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	¢	State	Fed	\$	¢	
1-97493	55D	001	000	66	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							


Reason for return

CASH

Product returns show

Purchase date

Approved by

Received into stock by

M. GADSDEN SR

A.R.CO-683-B

(2-79)

0813 - 073760

PURCHASE  
INSPECTION  
DATE: 1/11/83  
RECEIVED FROM: Peoples Oil  
DRIVER: CASH WALKER RD.

2589

ARCO

10-3  
9-3405-41E 18  
1-41E 18/2



DRUM RETURN-CREDIT

5614

Nº 006881

Date 1-11-83  
(Red)

BP Oil Inc.  
880 Midland Bldg.  
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 7 mty S 55 gallon light iron barrels which I am returning  
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will  
**CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines  
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums  
☐ Signed receipt from Universal Container Steel Drum Corporation  
☐ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

JAN 19 1983

Universal Container Corp.

B-P Corp Tom W 1-11-83  
Name of Carrier or Company Receiving Drums Signature of Party Receiving Drums Date Received  
Arrows Fasteners 079300007307 W  
Customer Name Account Number Signature  
271 Marshall St Levittown PA 19047  
Customer Street Address City State Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Rec'd  
& Return

Nº 5614

DATE: 1/11/83

RECEIVED FROM: Arrows Fasteners

DRIVER: Tom W

7-11-83

6-2  
5-34

BP

TL



# DRUM RETURN-CREDIT

5561  
Nº 007266

Date

1/11/83

BP Oil Inc.  
880 Midland Bldg.  
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

ORIGINAL  
(Red)

Please credit my account for

47  
Show Number

55 gallon light iron barrels which I am returning

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will  
**CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines  
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums  
☐ Signed receipt from Universal Container Steel Drum Corporation  
☒ Signature and stamp below from driver of BP Oil Inc. van

**B P OIL INC**

Vehicle # 7836  
Name of Company Receiving Drums

Signature of Party Receiving Drums

1/11/83  
Date Received

Customer Name

Account Number

Signature

Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

V-8662-B

**DISTRIBUTION:** White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition  
& Return

Nº 5561

DATE:

RECEIVED FROM:

DRIVER:

007266

1/11/83

TO A MESSING  
DRIVER: 1936  
idany phila

14-116 18

52-416 18

47

BP

57



## DRUM RETURN-CREDIT

No 000853

Date

1-11-85

ORIGINAL  
(Red)

BP Oil Inc.  
880 Midland Bldg.  
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 2 55 gallon light iron barrels which I am returning  
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will  
**CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines  
brochure.

To support my request I am attaching: (Check one)

☐ Bill of Lading signed by common carrier who picked up empty drums☐ Signed receipt from Universal Container Steel Drum Corporation☒ Signature and stamp below from driver of BP Oil Inc. van

B P OIL INC.

VEHICLE #

-4836

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Date Received

RECEIVED

JAN 11 1983

Universal Container Corp.

1-11-85

Duty Watson

Customer Name

463570974357

Account Number

Cullen

Signature

5701 Tacoma St.

Customer Street Address

Phila

City

Pa

State

19135

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition  
& Return

No 5562

DATE:

1/11/85

RECEIVED FROM:

Duty Watson

DRIVER:

1836

Duty Watson

2-44-1836

1836

55



## DRUM RETURN-CREDIT

5679  
Nº 005898

BP Oil Inc.  
880 Midland Bldg.  
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Date 1-11-83

2642-3608

ORIGINAL  
(Red)

Please credit my account for

22

Show Number

55 gallon light iron barrels which I am returning

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will  
**CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines  
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums  
☐ Signed receipt from Universal Container Steel Drum Corporation  
☒ Signature and stamp below from driver of BP Oil Inc. van

BP Oil Inc.

[Signature]

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

RECEIVED

JAN 27 1983

Date Received

Thompson Steel

Customer Name

035100119078

Account Number

Signature

4515 North Point Blvd

Customer Street Address

City

Baltimore MD

State

21219

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY

Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

&amp; Return

Nº 5679

DATE:

RECEIVED FROM:

DRIVER:

005898

Thompson Steel  
3608  
[Signature]

21-11-1983  
1-5679  
22  
[Signature]  
[Signature]



## DRUM RETURN CREDIT

5011  
Nº 003903

BP Oil Inc.  
880 Midland Bldg.  
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Date

1-11-83

2642-360 ORIGINAL  
(Red)

Please credit my account for 49 55 gallon light iron barrels which I am returning  
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will  
**CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines  
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums  
☐ Signed receipt from Universal Container Steel Drum Corporation  
☒ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

JAN 27 1983

Universal Container Corp.

BP Oil Inc  
Name of Carrier or Company Receiving Drums[Signature]  
Signature of Party Receiving Drums1-11-83  
Date ReceivedBACK & DEWATER  
Customer Name035100323688  
Account Number[Signature]  
Signature1/11/83626 HANOVER PIKE  
Customer Street AddressHANOVER  
CityMD  
State21074  
Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition  
& Return

DATE:

RECEIVED FROM:

DRIVER:

003903

Nº 5677

130000 - Deckline

Hampshire - 5000

1-11-83

7-24

9-2

7-34

9-2

7-34

130

7-24

25.10.

# DRUM RETURN-CREDIT

51  
Nº 003905

Date 1-11-83

3642-3608

ORIGINAL  
(Red)

BP Oil Inc.  
880 Midland Bldg.  
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 3 Show Number 55 gallon light iron barrels which I am returning

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately. Credit will only be given for 'Returnable Drums' as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums  
☐ Signed receipt from Universal Container Steel Drum Corporation.  
☒ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

FEB 2 1983

Universal Container Corp.

BP Oil Inc.  
Name of Carrier or Company Receiving Drums

[Signature]  
Signature of Party Receiving Drums

[Stamp]  
Date Received

Auto Service Co.  
Customer Name

035104564147  
Account Number

[Signature]  
Signature

14132001R TR D. & FA. TRAIL BLVD  
Customer Street Address

BLVD  
City

MD  
State

51220  
Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

& Return

Nº 5754

DATE: 2/2/83

RECEIVED FROM: Auto Service Co  
DRIVER: 3608

[Signature]

003905





AMCHEM PRODUCTS, INC.

SEND PAYMENT  
ONLY TO

P. O. BOX 8500 S-1695  
PHILADELPHIA, PA. 19178

ORIGINAL  
(Red)

PLEASE SHOW THIS NUMBER  
WHEN MAKING PAYMENT

SHIP  
TO

UNIVERSAL CANTINE CORP.  
2ND & PRINCE STS.  
PHILADELPHIA, PA. 19106

SOLD  
TO

UNIVERSAL CANTINE CORP.  
2ND & PRINCE STS.  
PHILADELPHIA, PA. 19106

66029		PAGE 1
01/11/73		80045-0

TERMS	DATE DUE
NET 30 DAYS	01/11/73
YOU MAY DEDUCT	IF PAID BY
DISCOUNT NOT ALLOWED ON FREIGHT OR TAX	

DUNS NO. 00-234-8324

CUSTOMER ORDER NUMBER	SHIPPED FROM	DATE SHIPPED
07306	AMBLER	01/11/73
SHIPPED VIA		
B-COLLECT NORTH PA		

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
-------------	----------	------------	--------

4 1/2 GAL.  
S. 1011 GAL.  
1 1/2 GAL.

1 AMBLER, PA. 19002

INVOICE TOTAL

1007.20

A Henkel Company

ADDRESS CORRESPONDENCE AND ORDERS TO:  
AMCHEM PRODUCTS, INC., AMBLER, PA. 19002  
TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE  
RETURN REMITTANCE COPY WITH YOUR PAYMENT.



**AMCHEM PRODUCTS, Inc.**

DUPLICATE

PLEASE SHOW THIS NUMBER  
WHEN MAKING PAYMENT

SEND PAYMENT  
ONLY TO

P. O. BOX 8500 S-1695  
PHILADELPHIA, PA. 19178

ORIGINAL  
(Red) - 300

73752		1
DATE	SHIPPING ORDER	

SHIP TO

SOLD TO

TERMS	DATE DUE
YOU MAY DEDUCT	
IF PAID BY	

DISCOUNT NOT ALLOWED ON FREIGHT OR TAX

DUNS NO. 00-234-8324

CUSTOMER ORDER NUMBER	SHIPPED FROM	DATE SHIPPED	
SHIPPED VIA			
DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT

104-5

A **Henkel** Company

ADDRESS CORRESPONDENCE AND ORDERS TO:  
AMCHEM PRODUCTS, INC., AMBLER, PA. 19002  
TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE  
RETURN REMITTANCE COPY WITH YOUR PAYMENT.



# AMCHEM PRODUCTS, Inc.

SEND PAYMENT  
ONLY TO

P. O. BOX 8500 S-1695  
PHILADELPHIA, PA. 19178

ORIGINAL  
(Red)

DUPLICATE

PLEASE SHOW THIS NUMBER  
WHEN MAKING PAYMENT

SHIP  
TO

AMCHEM PRODUCTS, INC.  
P.O. BOX 8500  
PHILADELPHIA, PA. 19178

SOLD  
TO

AMCHEM PRODUCTS, INC.  
P.O. BOX 8500  
PHILADELPHIA, PA. 19178

INVOICE NUMBER	PAGE
79727	1
DATE	SHIPPING ORDER
1/17/75	1029

TERMS	DATE DUE
1/15	1/21/75
YOU MAY DEDUCT	IF PAID BY
DISCOUNT NOT ALLOWED ON FREIGHT OR TAX	

DUNS NO. 00-234-8324

CUSTOMER ORDER NUMBER	SHIPPED FROM	DATE SHIPPED
1	AMBLER	1/17/75
SHIPPED VIA		

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
-------------	----------	------------	--------

1.000000 1.000000 1.000000 1.000000  
1.000000 1.000000 1.000000 1.000000  
1.000000 1.000000 1.000000 1.000000  
1.000000 1.000000 1.000000 1.000000

INVOICE TOTAL 5997.20



# AMCHEM PRODUCTS, Inc.

SEND PAYMENT  
ONLY TO

P. O. BOX 8500 S-1695  
PHILADELPHIA, PA. 19178

SHIP TO

METRO CHEMICAL CORP.  
2ND FLOOR  
300 N. 10TH ST.  
PHILADELPHIA, PA. 19107

SOLD TO

METRO CHEMICAL CORP.  
2ND FLOOR  
300 N. 10TH ST.  
PHILADELPHIA, PA. 19107

ORIGINAL  
(Red)

00622-000

ORIGINAL

PLEASE SHOW THIS NUMBER  
WHEN MAKING PAYMENT

INVOICE NUMBER		1
73752		
DATE	INVOICE DATE	
05/31/83	05/31/83	

TERMS	DATE DUE
NET 30 DAYS	04/30/83
YOU MAY DISCOUNT	IF PAID BY
DISCOUNT NOT ALLOWED ON FREIGHT OR TAX	

DUNS NO. 00-234-8324

CUSTOMER ORDER NUMBER	SHIPPED FROM	DATE SHIPPED
07486	AMCHEM	05/31/83
SHIPPED VIA		
5-COLL		

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
-------------	----------	------------	--------

2 54 17.00

54

17.00

17.00

17.00

17.00

INVOICE TOTAL \$907.20

Rec'd \_\_\_\_\_

OK'D \_\_\_\_\_

Extended \_\_\_\_\_

Entered 104-5

paid JUN - 2 1983

check No. 10563

A Henkel Company

ADDRESS CORRESPONDENCE AND ORDERS TO:  
AMCHEM PRODUCTS, INC., PHILADELPHIA, PA. 19102

IF YOU HAVE PROPER CREDIT TO YOUR ACCOUNT, PLEASE  
RETURN REMITTANCE COPY WITH YOUR PAYMENT.



**AMCHEM PRODUCTS, Inc.**

SEND PAYMENT  
ONLY TO

P. O. BOX 8500 S-1695  
PHILADELPHIA, PA. 19178

SHIP TO

METRO CONTAINER CORP.  
2ND & PRICE  
BOX "A"  
TRAINING, PA. 19016

SOLD TO

METRO CONTAINER CORP.  
2ND & PRICE  
BOX "A"  
TRAINING, PA. 19016

ORIGINAL

PLEASE SHOW THIS NUMBER  
WHEN MAKING PAYMENT

66620-000 (RE)

ORIGIN	79727
DATE	06/21/83
NUMBER	93629-0

NET 30 DAYS	DATE DUE
YOU MAY DEBIT	07/21/83
	IF PAID BY
DISCOUNT NOT ALLOWED ON FREIGHT OR TAX	

DUNS NO. 00-234-8324

CUSTOMER ORDER NUMBER	SHIPPED FROM	DATE SHIPPED
06716	AMBLER	06/21/83
SHIPPED VIA		
5-COLLECT		13355 087 J MARDNEY

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
2	1	450.00	900.00
			907.20

INVOICE TOTAL

\$907.20

Rec'd \_\_\_\_\_  
OK'D \_\_\_\_\_  
Extended \_\_\_\_\_  
Entered 104-5  
Paid JUL 10 1983  
Check No. 10900

RECEIVED

A **Henkel** Company

ADDRESS CORRESPONDENCE AND ORDERS TO:  
AMCHEM PRODUCTS, INC., AMBLER, PA. 19002  
TO INSURE PROPER CREDIT TO YOUR ACCOUNT, PLEASE  
RETURN REMITTANCE COPY WITH YOUR PAYMENT.

MAIN OFFICE  
QUARRYVILLE, PA.  
PHONE 717-786-2181

# HERR'S MOTOR EXPRESS, INC.

P.O. BOX 3 • QUARRYVILLE, PA. 17566

WILKESBORO, N.Y.  
801-361-0120

CHILLICUM, PA.  
717-351-1800

NEW YORK, N.Y.  
212-725-1200

CANANDAIGUA, N.Y.  
716-754-1800

LEHANS, PA.  
409-734-2000

PROCTOR, PA.  
401-253-1200

Consignee

Sun 11 Co.

Consignor

Wallace Oil Co.

Universal Container Corp.

Midletown, N.Y.

(Destination)

ORIGINAL  
(Red)

Date

1-11-83

4695 NUMBER

(Assign number if Revenue load)

Shipper Nos.

Tractor No.

Trailer No.

Drivers  
Name

No. packages or pieces

DESCRIPTION

250

V-KRE

Weight

Cost

Freight

26 empty used light steel drums (Sun)

RECEIVED

JAN 12 1983

Universal Container Corp.  
Received above in good order  
Consignee Signature

Claims for loss or damage must be made in writing in five days. All goods taken subject to road conditions and delays.

Form No. 103  
(10-1-78\*)

Reconditioning

& Return

Nº 5573

DATE:

1/12/83

RECEIVED FROM:

Wallace Oil

DRIVER:

686

Apple Lane NY

32-416 15/16 75 Sun  
1-416 1/2 1/2 1/2 Sun  
1-416 2/2 7/5 Sun  
1-416 1/2 1/2 Sun  
1-5000 Sun  
80

Scrap  
R-12

## SUN OIL COMPANY

RECEIPT FOR PACKAGES OR MATERIAL RETURNED

Date 1-10-83 19No. UNIVERSAL CONT.

Address

No.

Kind of Package or Material

Empty Heavy Steel Drum

Empty 55 Gal. Light Steel Oil Drum

Empty Special Returnable Drum

152 EMPTY DIRTY  
DRUMS

266 TRUCK

Checked

By

Rec'd

By

Rec'd

for Whse.

P74008

CUSTOMER'S COPY

Recondition

&amp; Return

No 5565

DATE: 1/11/83

RECEIVED FROM:

DRIVER: 266SWM HOOK53- HF 18 7/5 SUN62- HF 18 1/2 7/5 SUN24- HF SCAMP SUN13 Non run15234-226-3/4SUNSL



NOVICK  
CHEMICAL  
CO. INC.

ORIGINAL  
(Red)

Nº 837

P.O. BOX 3447 SCRANTON, PA. 18505

PHONE (717) 961-5377

DELIVERY RECEIPT

ORDER NO.

REQ./REL. NO.

Pick-Up

Partial

C.O.D.

DATE

SOLD TO

QUANTITY

DESCRIPTION

TOTAL QUANTITY

PRICE

AT

RECEIVED

JAN 11 1983

Universal Container Corp.

NOVICK DRIVER:

Form 5

Recondition

& Return

Nº 5560

DATE:

RECEIVED FROM:

DRIVER:

1-0-41. SUN  
52- H.F. 18 7/8 SUN  
6-1- H.F. 18 7/8 SUN  
29- H.F. 18 7/8 SUN  
4- Scrap SUN  
14/6  
205-2  
18-3/4  
5/2  
7/2





ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty  
Containers and Merchandise

No. 073757

ORIGINAL  
(Red)

Date

1-10-83

Via

May # 22356

Stock  
movement  
code

				-						-	1	9	-
--	--	--	--	---	--	--	--	--	--	---	---	---	---

Name (mailing address if other than above)

Haw 4300

Street address

City, state, zip code

M Hawk MO

☐ Cr.  
A/C☐ Send  
check

Approved

Payee code	Due date	Reference no.	Check no.	Type C	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
------------	----------	---------------	-----------	-----------	--------	------	---------------	--------------------	-------	--------------

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	33	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return

Check A

Product returns show

Purchase date

Approved by

Received into stock by

M. Gathman SK

A.R.CO-683-B

(2-79)

PURCHASE  
INSPECTION

No 2575

DATE: 1/10/83

RECEIVED FROM: Haw 4300

DRIVER: May # 22356

M. Hawk

33-4418

Haw 4300

01/13/83

Division of Atlantic Richfield Company

No. 073796

**Date:**

## Style

1-10-85

maxy's Engraving

Jesse Barr INC

Street address  
Douglassville PA  
City, state, zip code

Stock  
movement  
code

☐ Cr.  
A/C

☐ **Send  
check**

**Approved**

Payee code	Due date	Reference no.	Check no.	Type C	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
------------	----------	---------------	-----------	-----------	--------	------	---------------	--------------------	-------	--------------

Account				Cost Center				Facility				Type	Free form area	Net amount	X= cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	¢	State	Fed	\$	¢	
1-97493	55D	001	000	24	Empty 55 gallon drums							
32760	56.00	000	000		Pallets							

Reason for return

## Product returns show

Purchase date

**Approved by**

Received into stock by

**A.R.CO-683-B**

(2-79)

MMVD

CUST. NO.

# SH

**NOTICE**

Z

2574

DATE:

1948

RECEIVED FROM

Jesse Jacob

**DRIVE**

David Ross / 11/2/20

ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty  
Containers and Merchandise

No. 073754

ORIGINAL  
(Red)

Date

1-10-83

Via

Customer

Name (mailing address if other than above)

Allen Tank Gen Contn.

Street address

45 S. Eagle Rd.

City, state, zip code

Hickman, MO.

Payee code

Due date

Reference no.

Check no.

Stock  
movement  
code

- 1 9 -

☐ Cr.  
A/C☐ Send  
check

Approved

Type  
C

Attach

Late

Cash  
disc.

Net amount of inv.

X=cr.

Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	¢	State	Fed	\$	¢	
1-97493	55D	001	000	2	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							


Reason for return

C.O.O.S.

Product returns show

Purchase date

Approved by

Received into stock by

M. Gashman SA

A.R.CO-683-B

(2-79)

PURCHASE  
INSPECTION . No 2569

DATE:

1/10/83

RECEIVED FROM:

Allen Tank Gen Contn.

DRIVER:

Wm. D. Hester, Jr.

073754

ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

No. 073755

ORIGINAL

Date 1-10-83 Via Wiley's Co #4820

Stock movement code

- 1 9 -

Name (mailing address if other than above)

Bilger & Son INC

Street address

Middleburg PA

City, state, zip code

☐ Cr. A/C

☐ Send check

Approved

Payee code	Due date	Reference no.	Check no.	Type	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
				C						

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	29	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return

Check

Product returns show

Purchase date

Approved by

Received into stock by

M. C. Harrison SA

A.R.CO-683-B

(2-79)

PURCHASE INSPECTION

DATE: 1/10/83

No

2571

RECEIVED FROM: Bilger & Son

DRIVER: #4000

Wiley Middleburg PA

29 AF 18

ALAN

2C

ARCQ Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

No. 073758

ORIGINAL (Red)

Date 1-10-83 Via DKA7 # 22355

Name (mailing address if other than above)  
 Street address  
 City, state, zip code

Stock movement code

- 1 9 -

Payee code Due date Reference no. Check no. Type C Attach Late Cash disc. Net amount of inv. X=cr. Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	8	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return

Product returns show

Approved by

Received into stock by

A.R.CO-683-B

(2-79)

PURCHASE INSPECTION No 2576  
 DATE: 1/10/83  
 RECEIVED FROM: DKA7 # 22355  
 DRIVER: M-11006

073758





## DRUM RETURN-CREDIT

Nº 000852

Date 1-10-83

BP Oil Inc.  
880 Midland Bldg.  
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

ORIGINAL  
(Red)

Please credit my account for \_\_\_\_\_ 55 gallon light iron barrels which I am returning  
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will  
**CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines  
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums  
☐ Signed receipt from Universal Container Steel Drum Corporation  
☒ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

JAN 10 1983

Universal Container Corp.

1736  
Name of Carrier or Company Receiving Drums Signature of Party Receiving Drums Date Received  
used Chemical Co 68580050515 Joseph Boudet  
Customer Name Account Number Signature  
Delaware Valley WKS 501 Claymont DE 19703  
Customer Street Address City State Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

000852

Nº 5550

Recondition

&amp; Return

TE:

RECEIVED FROM:

DRIVER:

1/10/83  
J. Boudet  
Claymont, DE

1-11-83

BP

JR



MAIN OFFICE  
QUARRYVILLE, PA.  
PHONE 717-786-2181

# HERR'S MOTOR EXPRESS, INC.

P.O. BOX 8 • QUARRYVILLE, PA. 17566

Consignee  
Sun Refining & Marketing  
Universal Container Corp.  
Indianapolis, Ind.

Consignor  
Harlingen Garage  
William P. Padun

ORIGINAL  
(Red)

Date 5572  
1-10-83

LOAD 206 BER  
(Assign number if Revenue load)

Shipper Nos. <u>66831</u>	Tractor No. <u>150</u>	Trailer No. <u>684</u>	Drivers Name _____	
No. packages or pieces	DESCRIPTION	Weight	Rate	Freight
11	Empty used light steel drums (Sun)			

**RECEIVED**

JAN 12 1983

Universal Container Corp.

RECEIVED

JAN 12 1983

Universal Container Corp.

Received above in good order  
Consignee Signature

Claims for loss or damage must be made in writing in five days. All goods taken subject to road conditions and delays.

Form No. 103  
(10-1-78)

Recondition  
& Return

DATE: 1/24/83

RECEIVED FROM: Harlingen Garage

DRIVER: 684

11-11K 11/20 7/5 Sun

Sun

K-11



## DRUM RETURN-CREDIT

No 000851

Date 1-10-83 <sup>ORIGINAL</sup> <sub>(Red)</sub>

BP Oil Inc.  
880 Midland Bldg.  
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 55 gallon light iron barrels which I am returning  
to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will

**CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums  
☐ Signed receipt from Universal Container Steel Drum Corporation  
☒ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

JAN 10 1983

Universal Container Corp.

Name of Carrier or Company Receiving Drums Haycock Corp.Signature of Party Receiving Drums [Signature]Date Received 1-10-83

Customer Name

Account Number 1736Signature [Signature]Customer Street Address 158 Township Line Rd.City ChesterState PAZip Code 19380

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

&amp; Return

DATE:

1/10/83

RECEIVED FROM:

DRIVER:

Haycock Corp  
1736  
chester

000851

No 5551

1-10-83BPTL



INVOICE

## KINGSPORT OIL CORP.

RT. 3, BLOUNTVILLE, TENN. 37617

PHONE 323-5235 or 926-9118

DATE

1/10 1983

SOLD TO

REV. CODE	QUANTITY	PRODUCT	GALLONS	PRICE	AMOUNT
	15.00	Sun Drums	15.00	20.46	306.90
	1.00	Freight out	1.00		

RECEIVED

JAN 10 1983

Universal Container Corp. IN SPACE BELOW

CASH	CHECKS	CREDIT CARDS
CREDIT	MISCELLANEOUS	TOTAL PAID

SALES TAX

TOTAL

SALESMAN:

CASH PAYMENT RECEIVED

PURCHASER:

MERCHANDISE RECEIVED IN GOOD CONDITION

CASH

SALE

CREDIT

SALE

Recondition.

09700

&amp; Return

Nº 5552

DATE:

1/10/83

RECEIVED FROM:

Kingsport oil

DRIVER:

Cust Blountville TN

32 - H.E. 18

104 - H.E. 18

136

SIC

E/L

[illegible]

All Varnish

~~ORIGINAL~~  
~~(Red)~~

五



ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty  
Containers and Merchandise

No. 073753

ORIGINAL  
(Red)

Date

1-7-83

Via

JAT Lines

Name (mailing address if other than above)

C.R. Kelly Farms

Street address

RD. 5

City, state, zip code

West Chester PA

Payee code

Due date

Reference no.

Check no.

Stock  
movement  
code

- 1 9 -

☐ Cr.  
A/C☐ Send  
check

Approved

Type  
C

Attach

Late

Cash  
disc.

Net amount of inv.

X=cr.

Invoice date

Account

Cost Center

Facility

Type

Free form area

Net amount

X=  
cr.Tax  
codeAmount subject  
to taxProduct  
code

Packages

Kind

Code

No.

Quantity

Articles received are subject  
to inspection at our warehouse

Unit price

\$ ¢

Tax

State Fed

Price + Tax

\$ ¢

Amount

1-97493

55D

001

000

4

Empty 55 gallon drums

1-62760

\$6.00

000

000

Pallets

son for return

C.R. Kelly

Product returns show

Purchase date

Approved by

Received into stock by

M. Garthman Sr.

A.R.CO-683-B

(2-79)

073753 152527  
PURCHASE  
INSPECTION No 2566  
DATE: 1/7/83  
RECEIVED FROM: C.R. Kelly Farms

DRIVER:

JAT Lines W. Chester PA.

4- H.C. 15

Arce

K-



## JOBBER DRUM RETURN - CREDIT

545

BP Oil Inc.  
880 Midland Bldg.  
Cleveland, Ohio 44115

Date Jan 7, 83  
ORIGINAL  
(Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 61 55 gallon light iron barrels which I am  
returning to BP Oil Inc. c/o State Steel Drum and Barrel, 2nd and Price Sts., Trainer, Pennsylvania 19061.  
BP will CREDIT MY ACCOUNT immediately.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums  
☐ Signature and stamp below from driver of BP Oil Inc. van  
☒ Signed receipt from State Steel Drum and Barrel for empty drums returned by my truck

BP Oil Inc. will allow common carrier freight on drums returned in jobber's truck.

RECEIVED

JAN 7 1983

Universal Container Corp.

NAME OF CARRIER OR COMPANY RECEIVING DRUMS

SIGNATURE OF PARTY RECEIVING DRUMS

DATE RECEIVED

C. E. Lotz Inc  
JOBBER'S NAME

52961-018  
ACCOUNT NUMBER

SIGNATURE

30 N MARKET ST.  
JOBBER STREET ADDRESS

Minimum quantity of empty drums to be

When empty drums are returned by common carrier

IMPORTANT: In order to secure the credit, please show the following statement

"This is to certify that  
size of filled container

Recondition  
& Return  
DATE: 1/7/83  
RECEIVED FROM: C. E. Lotz  
DRIVER: Charles H. Brown  
52961-018



**Trainer, Pa. 19013**

Received From

**Address**

Date \_\_\_\_\_

**Nº 5546**

DATE:

RECEIVED FROM:

**DRIVER:**

REC'D BY

**DRIVER**

RECEIVED  
1/11

JAN 7

1983  
Universal Containers Corp.

**Nº 5546**

DATE:

RECEIVED FROM:

**DRIVER:**

[illegible]

REC'D BY

**DRIVER**

RECEIVED  
1/11

JAN 7

1983  
Universal Container Corp.

Division of Atlantic Richfield Company

~~ORIGINAL~~  
~~(P. 2)~~

Dray # 22391

				-					-	1	9	-	
--	--	--	--	---	--	--	--	--	---	---	---	---	--

Invoice date	12/15/2017
--------------	------------

**Approved**

**Amount subject  
to tax**

Amount

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

## Pallets

(2-79)

PURCHASE  
 INSPECTION NO. 2563  
 DATE: 1/6/83  
 RECEIVED FROM: *Acu*  
 DRIVER: *2391* 4300

09375-1

**№ 005899**

ORIGINAL  
(Red)

Date \_\_\_\_\_

1-6-43

2642-3607

**BP Oil Inc.**  
**880 Midland Bldg.**  
**Cleveland, Ohio 44115**

**ATTENTION: ACCOUNTING DEPARTMENT**

**Please credit my account for**

Show Number

**55 gallon light iron barrels which I am returning**

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums  
☐ Signed receipt from Universal Container Steel Drum Corporation  
☒ Signature and stamp below from driver of BP Oil Inc. van

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

**Date Received**

Customer Name

Account Number

Signature \_\_\_\_\_

Customer Street Address

City

State

**Zip Code**

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

**DISTRIBUTION:** White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

## Recognition

## ***& Return***

No. 1895

5591

DATE:

RECEIVED FROM:

**DRIVER:**

DATE: 12/18/83  
RECEIVED FROM: Eugene Todd Howard

DRIVER: 56-44

7-11-18/24-

23

2

ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty  
Containers and MerchandiseNo. **070400**

Date

1-6-83

Via

#7186  
TRUCK LOAD TRANS.

Name (mailing address if other than above)

Street address

City, state, zip code

Payee code

Due date

Reference no.

Check no.

Stock  
movement  
code☐ Cr.  
A/C☐ Send  
check

Approved

Type  
**C**

Attach

Late

Cash  
disc.

Net amount of inv.

X=cr.

Invoice date

Account

Cost Center

Facility

Type

Free form area

Net amount

X=  
cr.Tax  
codeAmount subject  
to taxProduct  
code

Packages

Kind

Code

No.

Quantity

Articles received are subject  
to inspection at our warehouse

Unit price

\$

¢

Tax

State

Fed

Price + Tax

\$

¢

Amount

1-97493

55D

001

000

37

Empty 55 gallon drums

1-62760

\$6.00

000

000

Pallets

Reason for return

Product returns show

Purchase date

Approved by

Received into stock by

A.R.CO-683-B

(2-79)

PURCHASE  
INSPECTION

No. 2557

DATE: 1/6/83

RECEIVED FROM: TRUCK LOAD TRANS

DRIVER:

Curt Mansfield MASS

015-83A



## DRUM RETURN-CREDIT

Nº 007268

Date

1-6-83

ORIGINAL  
(Red)

BP Oil Inc.  
880 Midland Bldg.  
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 13 55 gallon light iron barrels which I am returning  
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will  
**CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines  
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums  
☐ Signed receipt from Universal Container Steel Drum Corporation  
☒ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED

JAN 10 1983

Universal Container Corp.

BP Oil Inc. Truck #36  
Name of Carrier or Company Receiving Drums

Carl Smith  
Signature of Party Receiving Drums

Date Received

1-6-83

R. Cupponi & Sons  
Customer Name

463580564968  
Account Number

David B...  
Signature

13440 Danvers Drive  
Customer Street Address

Phila  
City

Pa  
State

19116  
Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition  
& Return Nº 5549

DATE:

1/6/83

RECEIVED FROM: R. Cupponi

DRIVER: 1st

13 MC 10/10

13 MC 10/10

BS

TR

ARCO Petroleum Products Company

Division of AtlanticRichfield Company

Receipt for Return of Empty Containers and Merchandise

No. 068933

ORIGINAL (Red)

Date 12-5 Via 2506 Hwy

Name (mailing address if other than above)  
Street address  
City, state, zip code  
ARCO  
MARCO 7/00 4500

Stock movement code

				-					-	1	9	-	
--	--	--	--	---	--	--	--	--	---	---	---	---	--

☐ Cr. A/C ☐ Send check Approved

Payee code	Due date	Reference no.	Check no.	Type <b>C</b>	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
------------	----------	---------------	-----------	------------------	--------	------	------------	--------------------	-------	--------------

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	¢	State	Fed	\$	¢	
1-97493	65D	001	000	41	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return  
Check

Product returns show Purchase date

Approved by

Received into stock by  
M. Eastman SR

A.R.CO-683-B (2-79)

PURCHASE INSPECTION NO 2559  
DATE: 1/6/83  
RECEIVED FROM: ARCO 4500  
DRIVER: M. Hock

41- HLE 11

ARCO

RE-11

**Wiley's**  
**AUTO EXPRESS, INC.**  
**OAK LANE and MacDADE BLVD.**  
**GLENOLDEN, PENNSYLVANIA 19036**

ORIGINAL  
(Red)

1/06 19 83

Metro Container Corp

WR 1013

2nd & Price Str., Trainer, Pa 19016

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

19515

1 05

From Mobil Oil Terminal  
 Chesapeake, VA

111

148 Empty Mobil Drums

7696 # per hun.  
 @ 2.14

164. 69

RECEIVED  
 JAN - 9 1984  
 Metro Container Corp

ORIGINAL  
(Red)

*Wiley's*

AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

1/06 19 83

Metro Container Corp

WR 1012

2nd & Price Strs, Trainer, Pa 19016

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

19515

1 05

From Marine Oil Service  
Norfolk, VA

116 Empty Mobil Drums

6032 # per hun.  
@ 2.14

111  
129.08

RECEIVED  
JAN - 9 1984  
Metro Container

ORIGINAL  
(Red)

ORIGINAL  
(Red)



*Wiley's*

AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

ORIGINAL  
(Red)

11/9 19 83

Metro Container Corp

WA 7736

2nd & Price Streets, Trainer, Pa. 19016

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4019

11 8

From Petroleum Service Co  
Wilkes Barre, Pa

EXT'D:

OK: *12*

78 Empty Mobil Drums

4056 # per hun. Pd:  
@ 1.96

Ck:

79. 50

RECEIVED  
NOV 14 1983  
Metro Container Corp.

ORIGINAL  
(Red)



AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

ORIGINAL

10/25 19 83

Metro Container Corp

WA 7641

2nd & Price Streets, Trainer, Pa. 19016

3005

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4501

10 24

From Standard Steel  
Burnham, Pa.

216 Empty Mobil Drums

11230 # per hun.  
@ 1.96

220. 15

102

ORIGINAL  
(Red)

*Wiley's*

AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

ORIGINAL  
(Red)

Metro Container Corp

10/20

83

19

2nd & Price Streets, Trainer, Pa. 19016 LG 7601

37647

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4024

10 20

From Way Oil Co  
Lancaster, Pa.

146 Empty Arco Drums

7592 # per hun.  
@ 1.48

17

112. 36

RECEIVED

OCT 21 1983

Metro Container Corp.

ORIGINAL  
(Red)

*Wiley's*

AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

ORIGINAL  
(Red)

10/20 19 83

Metro Container Corp

2nd & Price Streets, Trainer, Pa. 19016

LG 7611

37647

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4024

10 20

From way Oil Compamy  
Lancaster, Pa.

36 Empty Mobil Drums

1872 # per hun.  
@ 1.48

27. 71

RECEIVED  
OCT 21 1983  
Metro Container Corp.

ORIGINAL  
(Red)

*Wiley's*

AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

ORIGINAL  
(Red)

Metro Container Corp

10/6 19 83

2nd & Price Streets, Trainer, Pa. 19016 DR 7510

1551

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4023

9 29

To Bethlehem Steel,  
Bethlehem, Pa.

200 Empty Drums

Return 112 Empty Arco Drums  
at Liberty Oil, Pt Carbon, Pa.

Fixed Rate

79  
245.00  
~~250.00~~

RECEIVED

OCT 11 1983

Metro Container Corp

ORIGINAL  
(Red)

*Wiley's*

AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

ORIGINAL  
(Red)

10/6 19 83

Metro Container Corp.

2nd & Price Streets, Trainer, Pa. 19016 LG 7511

07701

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4016

10/6 From ITT Grinnell Corp  
Columbia, Pa

164 Empty Gulf Drums  
8528 # per hun.  
@ 1.48

RECEIVED  
OCT 11 1983

Metro Container Corp.

126.21

ORIGINAL  
(Red)

**AUTO EXPRESS, INC.**  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

**ORIGINAL  
(Red)**

9/23 19 83

tro Container Corp

EC 5443

2nd & Price Streets, Trainer, Pa. 19016

**TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS**

4021

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS				402
22	from Savaet Service Inc North Lima, Ohio	EXT'D:	OK: R	11
	85 Empty Arco Drums		102-	
	4420 # per hun. @ 2.98	Pd:	Cc:	
			131. 72	

85

Container Corp.

ORIGINAL  
(Red)

*Wiley's*

AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

ORIGINAL  
(Red)

9/12 19 83

Metro Container Corp.,

DR 5382

2nd and Price Strs., P.O. Box A, Trainer, Pa. 19016

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4006

9/9

From Coplay Cement, Nazareth, Pa.

EXT'D:

OK:

R

100 Empty MobilX Drums

5200# : 2.00/ hun.

102.12

104.00

Fd:

Ch:

102

ORIGINAL  
(Red)



*Wiley's*

AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

ORIGINAL  
(Red)

9/13 19 83

Metro Container Corp

DJ 5383

2nd & Price Str. Trainer, Pa. 19016

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4023

9 12

From Martin Oil Co  
Bellwood, Pa.

100 Empty Mobil Drums

5200 # per hun.  
@ 2.14

111. 28

RECEIVED

SEP 19 1983

Metro Container Corp

ORIGINAL  
(Red)

*Wiley's*

AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

ORIGINAL  
(Red)

9/1 19 83

Metro Container Corp

LG 5320

2nd & Price Sts, Trainer, Pa. 19016

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4020

9 1

From Bethlehem, Mines  
Annville, Pa.

108 Empty Mobil Drums

5616 # per hund  
@ 2.00

104  
112. 32

RECEIVED  
SEP - 6 1983  
Metro Container Corp.

ORIGINAL  
(Red)

*Wiley's*

AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

ORIGINAL  
(Red)

8/25 19 83

Metro Container Corp.

RN 5287

2nd & Price Streets, Trainer, Pa.

A161

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4504

8 24

From Tilley Chemical Co  
Baltimore, MD

90 Empty Arco Drums

4680 # perhun.  
@ 1.80

84. 24

RECEIVED

AUG 30 1983

Metro Container Corp.

ORIGINAL  
(Red)

*Wiley's*

AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

ORIGINAL  
(Red)

8/9

19 83

Metro Container Corp

DJ 5205

2nd & Price Streets, Trainer, Pa. 19016

07751

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4 502

8 8

From Bilger & Sons, Inc.  
Middleburg, Pa.

120 Empty Mobil Drums

6240 # per hun.  
@ 1.96

102  
122. 30

RECEIVED  
AUG 12 1983

Metro Container Corp.

ORIGINAL  
(Red)

*Wiley's*

AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

ORIGINAL  
(Red)

8/9 83  
19

Metro Containee Corp

2nd & Price Street, Trainer, Pa. 19016

DJ ~~XXXXX~~  
5204

07751

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4502

8 8

From Bilger & Sons, Inc.  
Middleburg, Pa.

31 Empty Arco Drums

1612 # per hun.  
@ 1.96

31. 60

RECEIVED  
AUG 1 1983  
Metro Container Corp

ORIGINAL  
(Red)

*Wiley's*  
AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

7/28 19 83

Metro Container Corp

LG 5146

2nd & Price Streets, Trainer, Pa. 19016

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4016

7	28	From Jerome H. Rhoads, Inc Lancaster, Pa.				
		158 Empty Getty Drums				77
		8216 # per hun. @ 1.48	121.	60		

ORIGINAL  
(Red)

ORIGINAL  
(Red)



AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

ORIGINAL  
(Red)

7/20 19 83

Metro Container Corp

2nd & Price Streets, Trainer, Pa. 19026 RP 5096

4504

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

7 19

From Don Adams Oil Co  
New Bedford, Mass

105 Empty Arco Drums

5460 # per hun.  
@ 3.00

163. 80

116

RECEIVED  
JUL 22 1983  
Metro Container Corp

ORIGINAL  
(Red)



AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

ORIGINAL  
(Red)

Metro Container Corp

7/21 19 83

DJ 5115

~~2nd & Price Strs, Trainer, Pa. 19016~~

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4023

7 20

From Carpenter Technology Corp  
Reading, Pa.

X 48 Empty Mobil Drums

2496 # per hun.  
@ 1.61

40. 19

RECEIVED  
JUL 25 1983  
Metro Container Corp

ORIGINAL  
(Red)





AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

ORIGINAL  
(Red)

Metro Container Corp

7/14 19 83

2nd & Price Strs, Trainer, Pa. 19016

CM 5057

A 68078

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4504

7 13

From Warren Oil Co  
Providence, RI

150

171 Arco Empty Drums

8892 # per hun.  
@ 3.00

266. 76

RECEIVED  
METRO CONTAINER CORP.

ORIGINAL  
(Red)

**Wiley's**  
AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

ORIGINAL  
(Red)

Metro Container Corp

7/11 19 83

2nd & Price Strs, Trainer, Pa. 19016

RP 5025

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4504

7	8	From Way Oil Co Lancaster, Pa.				
		183 Empty Arco Drums				
		9516 # per hun. @ 1.48	77	140.	84	

RECEIVED  
JUL 14 1983  
Metro Container Corp

ORIGINAL  
(Red)



AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

7/11 19 83

Metro Container Corp

RP 5026

2nd & Price Sts, Trainer, Pa. 19016

4504

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

7

8

From way Oil Cp  
Lancaster, Pa.

37 Empty Mobil Drums

1924 # per hun.  
@ 1.48

28.48

RECEIVED  
JUL 14 1983  
Metro Container Corp.

ORIGINAL  
(Red)

**Wiley's**  
AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

ORIGINAL  
(Red)

Metro Container Corp

7/5 19 83

WR 3070

2nd & Price Streets, Trainer, Pa. 19016

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4502

7	1	From The Davey Company Downingtown, Pa.				
		23 Empty Mobil Drums				
		1196 # per hun. @ 1.48	17.	70		

RECEIVED  
JUL - 6 1983  
Metro Container Corp

ORIGINAL  
(Red)



AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

ORIGINAL  
(Red)

7/8 19 83

Metrol Container Corp

LG 5003

2nd & Price Sts, Trainer, Pa. 19016

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4024

7	6	From Industrial Solvents Newberrytown, Pa.				
		124 Empty Arco Drums				
		6448 # per hun. @ 1.47				
			76	94.	79	

RECEIVED  
JUL - 7 1983  
Metrol Container Corp.

ORIGINAL  
(Red)



AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

6/28 19 83

Metro Container Corp

RW 3030

2nd & Price Streets, Trainer, Pa. 19016

4019

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

ORIGINAL  
(Red)

6 27

From Marine Oil Sales  
Norfolk, VA

95 Empty Mobil Drums

4940 # per hun.  
@ 2.14

105. 72

111

RECEIVED  
JUL - 1 1983  
Metro Container Corp

ORIGINAL  
(Red)



AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

ORIGINAL  
(Red)

Metro Container Corp

8/18 19 83

WR 5255

2nd & Price Street, Trainer, Pa. 19086

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4501

8 17

From Rhoads Oil Co  
Lancaster, Pa.

198 Empty Gulf Drums

10296 # per hun.  
@ 1.48

152. 38

RECEIVED

AUG 22 1983

Metro Container Corp

ORIGINAL  
(Red)



AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

ORIGINAL  
(Red)

8/16 19 83

Metro Container Corp

2nd & Price Strs, Trainer, Pa. 19016

DA 5239

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

2702

8

15

From Union Carbide Corp  
Hatfield, Pa.

45 Empty Mobil Drums

2340 # per hun.  
@ 1.30

68

30.42

ORIGINAL  
(Red)





AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

ORIGINAL  
(Red)

Metro Container Corp

6/9 19 83

2nd & Price Str, Trainer, Pa. 19016  
TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

DJ 2911

4022

6 8

From Pigman Oil Co  
Pocomoke, MD

116 Empty Getty Drums

6032 # per hun.  
@ 1.80

94

108. 58

RECEIVED  
JUN 10 1983

Metro Container Corp.

ORIGINAL  
(Red)



AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

ORIGINAL  
(Red)

Metro Container Corp

6/13 19 83

2nd & Price Strs, Trainer, Pa. 19016

WR 2933

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4503

6 1

To FMC Corp c/o Quality Chemicals Inc.  
Tyrome, Pa.

8 - 55 gal Stainless Steel Drums

480 #

Flate Rate

30. 00

FMC.

RECEIVED  
JUN 16 1983

Metro Container Corp.

ORIGINAL  
(Red)

*Wiley's*

AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

ORIGINAL

Metro Container Corp

~~6/22~~ 19 83

Wk 2996

~~2nd & Price Streets, Trainer, Pa. 19016~~  
TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4503

6 10

To ~~TKYSHH~~  
FMC Corporation/ c/o  
Quality Chemicals, Inc.  
Tyrone, Pa.

6 - 55 Gallon Stainless Steel  
Drums

Fixed Rate

30. 00

RECEIVED  
JUN 24 1983  
Metro Container Corp

ORIGINAL  
(2000)



AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

5/10 19 83

ORIGINAL  
(Red)

Metro Container Corp

LG 2746

2nd & Price Strs, Trainer Pa. 19016

07054

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4024

5 10

From ITT Grinnell Corp  
Columbia, Pa.

176 Empty Mobil Drums

9152 # per hun.  
@ 1.48

RECEIVED  
MAY 1

Metro Container Corp.

135.45

ORIGINAL  
(Red)

*Wiley's*

AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

5/6 19 83

ORIGINAL  
(Red)

Metro Container Corp

WR 2733

2nd & Price Str, Trainer, Pa. 19016

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4503

5 5

From Keller Oil Co  
Enfield, CT

63 Empty Arco Drums

3276 # per hun.  
@ 2.40

78. 62

RECEIVED  
MAY 16 1983

Metro Container Corp.

ORIGINAL  
(Red)

*Wiley's*

AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

5/6 19 83

ORIGINAL  
(Red)

Metro Container Corp

CM 2694

2nd & Price Str, Trainer, Pa. 19016  
TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4504

~~XXXXXXXXXX~~

4 28

From Don Adams Oil Co  
New Bedford, Mass

*10/25*  
*1/72*

RECEIVED  
MAY 16 1983

Metro Container Corp.

Empty Arco Drums

3848 # per hun.  
@ 3.00

115. 44

ORIGINAL  
(Red)

*Wiley's*

AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

ORIGINAL  
(Red)

5/6 83  
19

Metro Container Corp

WR 2730

~~2nd & Price Str, Trainer, Pa. 19016~~  
TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4503

5 5

From Connecticut Eight & Power  
Devon, CT

26 Empty Arco Drums

RECEIVED  
MAY 16 1983

Metro Container Corp.

1352 # per hun.  
@ 2.40

32. 45

ORIGINAL  
(Red)



AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

5/6 19 83

ORIGINAL  
(Red)

Metro Container Corp

WR 2731

2nd & Price Str, Trainer, Pa. 19016

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4503

5

5

From Connecticut Light & Power  
Devon, CT

14 Empty Mobil Drums

728 # per hun.  
@ 2.40

17. 47

RECEIVED  
MAY 16 1983

Metro Container Corp.

ORIGINAL  
(Red)



*Wiley's*

AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

5/6 19 83

Metro Container Corp

2nd & Price Str, Trainer, Pa. 19016

WR 2732

ORIGINAL  
(Red)

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4503

5

5

From General Electric  
Bridgeport, CT

27 Empty Mobil Drums

1404 # per hun.  
@ 2.40

33. 70

RECEIVED  
MAY 16 1983

Metro Container Corp.

ORIGINAL  
(Red)



AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

4/29 19 83

Metro Container Corp

2bd & Price Strs, Trainer, Pa. 19016

CM 2694

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4 504

4

28

From Don Adams Oil Co Inc  
New Bedford, Mass

74 Empty Arco Drums

RECEIVED

3848 # per hun.  
@ 3.00

MAY 2 - 1983

Metro Container Corp.

115. 44

ORIGINAL  
(Red)

ORIGINAL  
(Red)

*Wiley's*

RECEIVED

APR 20 1983

Metro Container Corp.

AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

4/19 19 83

ORIGINAL  
(Red)

Metro Container Corp

2nd & Price Strs, Trainer, Pa. 19016

WR ~~XXXX~~  
2621

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4019

4

18

From Bilger & Sons Inc  
Middleburg, Pa.

33 Empty Arco Drums

1716 # per hun.  
@ 1.96

102

33. 63

ORIGINAL  
(Red)



RECEIVED

APR 19 1983

Metro Container Corp.

AUTO EXPRESS, INC.

OAK LANE and MacDADE BLVD.

GLENOLDEN, PENNSYLVANIA 19036

4/19 19 83

ORIGINAL  
(Red)

Metro Container Corp

WR ~~XXXX~~

2622

2nd & Price Strs, Trainer, Pa. 19016

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4019

4

18

From Bigger & Sons Inc  
Middleburg, Pa.

104 Empty Mobil Drums

5408 # per hun  
@ 1.96

106. 00

102

ORIGINAL  
(Red)

*Wiley*

AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

4/18 19 83

ORIGINAL  
(Red)

Metro Container Corp

2nd & Price Str, Trainer, Pa. 19016

DR 2610

168535

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

543

4

15

From Jones Motor Co, Inc  
Spring City, Pa.

RECEIVED

46 Empty Mobil Drums

Metro Container Corp.

2392 # per hun.  
@ 1.61

38. 51

ORIGINAL  
(Red)

*Wiley's*

AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

4/14 83  
19

ORIGINAL  
(Red)

Netro Container Corp

CM 2595

2nd & Price St, Trainer, Pa. 19016

4503

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4 13

From Atlas Oil Co  
E. Hartford, Conn

122 Empty Arco

6344 # per hun.  
@ 2.40

152. 26

ORIGINAL  
(Red)



AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

ORIGINAL  
(Red)

4/4 19 83

Metro Container Corp

RP 2508

2nd & Price Strs., Trainer, Pa. 19016

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4 502

4

1

From Endicott Fuel  
Johnson City, NY

RECEIVED

106 Empty Arco Drums

APR - 6 1982

5512 # per hun.  
@ 2.40

Metro Container Corp.

132. 29

ORIGINAL  
(Red)



AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

ORIGINAL  
(Red)

3/28 83

Metro Container Corp

19

RW 1573

2nd & Price Strs, Trainer, Pa. 19016

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4019

3 25

From Mobil Oil  
Chesapeake, VA

80 Empty Mobil Drums

4160 # per hun.  
@ 2.14

RECEIVED  
MARCH 29 1983  
Metro Container Corp

89. 02

111

ORIGINAL  
(Red)



*Wiley's*

AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

ORIGINAL  
(Red)

4/1 19 83

~~Metro Container Corp~~

2nd & Price Strs, Trainer, Pa. 19016

LG 1606

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4024

3 31

From Medford Petroleum  
Chestertown, MD

89 Empty Getty Drums

Extra Stop: Seaford, Delaware

111 Empty Getty Drums

10400 #

RECEIVED  
APR 1 1983  
Metro Container Corp.

250. 00

ORIGINAL  
(Red)



AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

4/8 19 83

ORIGINAL  
(Red)

Metro Container Corp

2nd & Price Strs, Trainer, Pa. 19016

RP 2538

4019

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4	7	From Bray Terminals Inc Rensselaer, NY				
		44 Empty Arco Drums				
		2288 # perhun. @ 2.80	146	64.	06	

ORIGINAL  
(Red)

*Wiley's*

AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

ORIGINAL  
(Red)

4/8

83  
19

Metro Container Corp

JF 2539

2nd & Erice Strs, Trainer, Pa. 19016

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4501

4/7

From Liberty Oil Co  
Pt. Carbon. Pa

100 Empty Arco Drums

5200 # per hun.  
@ 1.78

93

92. 56

ORIGINAL  
(Red)

*Wiley's*

AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

ORIGINAL  
(Red)

4/8 19 83

Metro Container Corp

WR 2540

2nd & Price Str., Trainer, Pa. 19016

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4503

4 7

From Industrial Solvents & Chemical Co.  
Newberrytown, Pa.

137 Empty Arco Drums

7124 # per hun.  
@ 1.08

77  
105 44

ORIGINAL  
(Red)

*Wiley's*

AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

ORIGINAL  
(Red)

4/11 19 83

DJ 2556  
4022

Metro Container Corp

2nd & Price Sts., Trainer, Pa. 19016

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4 8

From Delmarva Oil Co  
Salisbury, MD

RECEIVED

APR 14

Metro Container Corp.

48 Empty Arco Drums

2496 # per hun.  
@ 1.78

44. 43

ORIGINAL  
(Red)

*Wiley's*

AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

ORIGINAL  
(Red)

4/11 19 83

Metro Container Corp

2nd & price Str., Trainer, Pa. 19016

CM 2553  
4505

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4

8

From Way Oil Co  
Lancaster, Pa.

141 Empty Arco Drums

7332 # per hun.  
@ 1.48

RECEIVED  
APR 14 1983  
Metro Container Corp.

108. 51

ORIGINAL  
(Red)

*Wiley's*

AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

ORIGINAL  
(Red)

4/11 19 83

Metro Container Corp

2nd & Price Strs, Trainer, Pa. 19016

CM 2554

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4505

RECEIVED

APR 14

Metro Container Corp.

From Way Oil Co  
Lancaster, Pa.

83 Empty Mobil Drums

4318 # per hun,  
@ 1.48

63. 88

ORIGINAL  
(Red)

*Wiley's*

AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

ORIGINAL  
(Red)

4/11 19 83

DJ 2557

Metro Container Corp

2nd & price Strs., Trainer, Pa. 19016

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4022

8

From Delmarva Oil Co  
P.O. Box 303  
Salisbury, MD

RECEIVED  
APR 14 1983  
Metro Container Corp.

11 Misc. Empty Drums

572 # per hun.  
@ 1.78

10. 18

ORIGINAL  
(Red)



*Wiley's*

AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

ORIGINAL  
(Red)

3/17 19 83

Metro Container Corp

JF 1501

2nd & Price Sts, Trainer, Pa. 19016

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4006

3 16

From Way Oil Co  
Lancaster, Pa.

123 Empty Arco Drums

6396 @ 1.48

77

RECEIVED

MAR 21 1982

Metro Container Corp.

94. 66

ORIGINAL  
(Red)



AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

ORIGINAL  
(Red)

3/11 83  
19

Metro Containers Corp

RP 1457

~~2nd & Price Strs, Trainer, Pa. 19016~~

4505

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

3

10

From General Electric Co  
Bridgeport, Conn

154 Empty Mobil Drums

8008 # per hun.  
@ 2.40

RECEIVED  
MAR 15 1982  
Metro Container Corp.

192. 19

ORIGINAL  
(Red)

*Wiley's*

AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

3/28 83

19

ORIGINAL  
(Red)

Metro Container Corp

RW 1573

2nd & Price Strs, Trainer, Pa. 19016

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4019

3 25

From Mobil Oil  
Chesapeake, VA

80 Empty Mobil Drums

4160 # per hun.  
@ 2.14

RECEIVED  
MAR 29 1983  
Metro Container Corp.

89. 02

11/

ORIGINAL  
(Red)  
(Red)

*Wiley's*

AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

ORIGINAL  
(Red)

Metro Container Corp

3/24 19 83

2nd & Price Strs, Trainer, Pa. 19016

RP 1549

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4503

3 23

From Savaet Service Inc  
North lima, Ohio

80 Empty Arco Drums

4160 # per hun.  
@ 2.98

Metro Container Corp.

RECEIVED

MAR 28 1982

123. 97

ORIGINAL  
(Red)

*Wiley's*

AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

2/28 83  
19

ORIGINAL  
(Red)

Metro Container Corp

CM 1358

~~2nd & Price Strs, Trainer, Pa. 19016~~  
TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4503

2 25

From Schultz Lubricants Inc  
W Boylston, Mass

224 Empty Arcp Drums

Rec'd  
3-2-83

11648 # per hun.  
@ 3.25 300

158

378.56 346 up

ORIGINAL  
(Red)



AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

3/9 19 83

ORIGINAL  
(Red)

Metro Container Corp

2nd & Price Strs, Tzainer, Pa. 19016

CM 1434

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4019

3	8	From Anaconda Brass Division Ansonia, Conn				
		129 Empty Arco Drums				
		6708 # per hun. @ 2.40	160.	99		

ORIGINAL  
(Red)



AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

3/3 19 83

ORIGINAL  
(Red)

Metro Containers Corp

2nd & Price Strs, Trainer, PA. 19016

JF 1389

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4020

3

2

From Petroleum Service Co  
Wilkes Barge, Pa.

145 Empty Mobil Drums

7540 # per hun.  
@ 1.96

102 Rec'd 3-7-83

147. 78

ORIGINAL  
(Red)

*Wiley's*

AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

ORIGINAL  
(Red)

1/28 19 83

Universal Container Corp

~~2nd & Trainer Strs., Pa. 19016~~  
TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

RP 1163

4023

1 27

From Patsy Georgino & Sons  
Penfield, Pa.

103 Empty Arfo Drums

5356 # per hun.  
@ 2.14

RECEIVED

FEB - 1 1982

Universal Container Corp.

114.62

ORIGINAL  
(Red)



*Wiley's*

AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

ORIGINAL  
(Red)

2/10 19 83

Universal Container Corp

LG 1243

2nd & Price Strs, Trainer, Pa. 19016

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4016

2

10

From ITT Grinnell Corp  
Columbia, Pa.

165 Empty Mobil Drums

8580 # per hun.  
@ 1.48

77

126. 98

ORIGINAL  
(Red)

*Wiley's*

AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

ORIGINAL  
(Red)

2/10 83

19

Universal Container Corp

RW 1241  
4021

/ ~~2nd & Price Str, Trainer, Pa. 19010~~

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

2 10

From Koppers Co Inc  
Baltimore, MD

61 Empty Mobil Drums

3172 # per hun.  
@ 1.61

84

51. 07

ORIGINAL  
(Red)

*Wiley's*

AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

ORIGINAL  
(Red)

2/18

83

19

Universal Container Co.

LG 1289

Trainer, Pa.

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4501

2/17

From Standard Steel ,Burnham, Pa.

12376# @ 1.96/ hun.

242. 57

RECEIVED

FEB 22 1982

Universal Container Corp.

ORIGINAL  
(Red)

*Wiley's*

AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

ORIGINAL  
(Red)

2/18

19 83

Universal Container Co.

CM 1290

Trainer, Pa.

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4504

2/17

From Don Adams Oil Co.,  
New Bedford, Mass.

*716 Wren*

11232# @ 3.25/ hun.

*1.69*

RECEIVED  
FEB 22 1982  
Universal Container Corp

365. 04

ORIGINAL  
(Red)

*Wiley's*

AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

ORIGINAL  
(Red)

1/31/ 19 83

Universal Container Corp

LG 1175

~~2nd & Price Strs, Trainer, Pa. 19016~~  
TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4022

1 28

From Standard Steel  
Burnham, Pa.

168 Empty Mobil Drums

8736 # per hun.  
@ 1.96

102

RECEIVED

FEB - 2 1982

Universal Container Corp.

171.23

ORIGINAL  
(Red)



AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

Universal Container Corp

1/21 19 83

ORIGINAL  
(Red)

RW 1116

2nd & Price Strs, Trainer, Pa. 19016

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4020

1

20

From Marine Oil Service  
Norfolk, VA

RECEIVED

JAN 24 1982

176 Empty Mobil Drums

Universal Container Corp

9152 # per hun.  
@ 2.14

195.85

ORIGINAL  
(Red)

*Wileys*

AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

ORIGINAL  
(Red)

1/10 19 83

Universla Container Corp

RP 1035

2nd & Price Strs., Trainer, Pa. 19016

4020

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

1

7

From Bigler & Sons Inc  
Middleburg, Pa.

RECEIVED

JAN 12 1982

29 Empty Arco Drums

Universal Container Corp.

1508 # per hun.  
@ 1.96

29. 56

102

ORIGINAL  
(Red)

*Wileys*

AUTO EXPRESS, INC.  
OAK LANE and MacDADE BLVD.  
GLENOLDEN, PENNSYLVANIA 19036

ORIGINAL  
(Red)

1/10 19 83

Universal Containers Inc

2nd & Price Strs., Trainer, Pa. 19016

RP 1034

TRANSPORTATION BILL MUST BE PAID WITHIN 48 HOURS

4020

RECEIVED

From Bilger & Sons Inc JAN 12 1982  
Middleburg, Pa. Universal Container Corp.  
105 Empty Mobil Drums

5460 # per hun.  
@ 1.96 102

107. 02

ORIGINAL  
(Red)

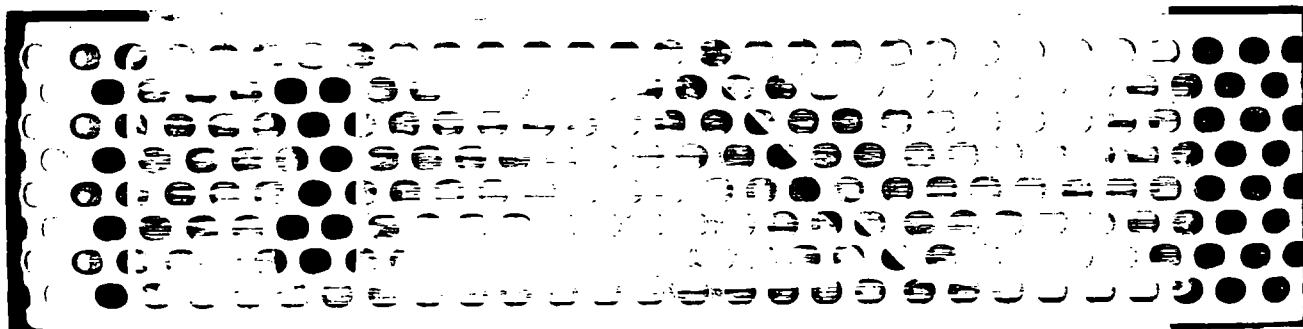


ORIGINAL  
(Red)



0.0000  
0.0000  
0.0000  
0.0000  
0.0000  
0.0000  
0.0000

1913





Steel, Fiber, Poly Drums



855-0549



**BOCK DRUM CO., Inc.**

ORIGINAL  
(Red)



Bought - Sold - Record

2610 FLORIDA AVE. : NORFOLK, VA. 23513

DATE **January 5, 1983**

S  
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O

Universal Container Corporation  
8nd and Price Streets  
Trainer, Pennsylvania 19013

S  
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O

CUSTOMER'S ORDER NO.		DATE SHIPPED	SHIPPED VIA	TERMS	OUR ORDER 1813
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
262	55 gallon H.F. drums unlined -			5.00	\$1,310
"Thank You"					

"Seller represents that with respect to the production of the articles covered by this Invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended"

On all accounts over 30 days there is a 1 1/2% per. month charge.  
This is an annual rate of 18%. Minimum charge is \$1.00.

**PURCHASE** 18134

**INSPECTION** NO 2553

**DATE:** 1/5/83

**RECEIVED FROM:** Bock Drum Co.

**DRIVER:** Cusack Norfolk Va.

160 - H.F. 15

102 - H.F. 14/16

262

3 - H.F. 14/16

42 - Charans

12-2

9-24

56



Steel, Fiber, Poly Drums

855-0549

# BOCK DRUM CO., Inc.

2610 FLORIDA AVE. : NORFOLK, VA. 23513

ORIGINAL



Bought - Sold - Reconditioned

DATE **January 19, 1983**

S  
O  
L  
D  
T  
O

Universal Container Corporation  
2nd and Price Streets  
Trainer, Pennsylvania 19013

S  
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O

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	OUR ORDER NO.
			Net	18159
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
269	55 gallon H.F. drums unlined -	5.00	\$1,345.00	
"Thank You"				

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

All claims and returned goods MU

18159

Rec'd By

PURCHASE  
INSPECTION  
DATE: 1/19/83  
RECEIVED FROM: Bock  
DRIVER: [Signature]

Nº 2625

DRIVER:

[Signature]

136 HC-11

143 - HC 11A

269

7- [Signature]

[Signature]



Steel, Fiber, Poly Drums

855-0549

# BOCK DRUM CO., Inc.

2610 FLORIDA AVE. : NORFOLK, VA. 23513

ORIGINAL  
(Red)



Bought - Sold - Reconditioned

DATE March 17, 1983

S  
O  
L  
D  
T  
O

Metro Container Corp.  
P. O. Box A  
Trainer, Pennsylvania 19016

S  
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CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	OUR ORDER NO.
			Net	18303
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
283	55 gallon H.F. drums -	5.00	\$1,415.00	
"Thank You"				

"Seller represents that with respect to the production of the articles covered by this Invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

MAR 18 1983  
Metro Container Corp.  
All claims are

18303

18303

PURCHASE  
INSPECTION N° 2949  
DATE: 3/18/83  
RECEIVED FROM: Bock Drum  
DRIVER: Cash

163 - HFC 18  
220 - HFC 18 1/2  
283

22

**BOCK DRUM CO., Inc.**

Steel, Fiber, Poly Drums

2610 FLORIDA AVE. : NORFOLK, VA. 23513

Bought - Sold - Reconditioned

DATE April 5, 1983

**Metro Container Corp.**  
P. O. Box A  
Trainer, Pennsylvania 19016

CUSTOMER'S ORDER NO.		DATE SHIPPED	SHIPPED VIA	TERMS	OUR ORDER NO.	
				Net	18345	
QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT	
283	55 gallon H.P. drums -			5.00	\$1,415.00	
"Thank You"						

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

On 1st invoice 12 days through 1st month charge.  
This was on 11th of 13, minimum charge is \$1.00.

Rec'd By:

**PURCHASE  
INSPECTION No 3038**

**DATE: 4-5-83**

**RECEIVED FROM: BOCK DRUM**

**DRIVER: NORFOLK, VA**

172-18 HF	96-18 HF	15-#3 HF	283	47 CHAIRS	J. L. DUREY
-----------	----------	----------	-----	-----------	-------------



855-0549



# BOCK DRUM CO., Inc.



Steel, Fiber, Poly Drums

2610 FLORIDA AVE. : NORFOLK, VA. 23513

Bought - Sold - Reconditioned

DATE **June 30, 1983**

ORIGINAL  
(Red)

Metro Container Corp.  
2nd & Price Streets  
Trainer, Pennsylvania 19013

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	OUR ORDER NO.
			Net	18574
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
275	55 gallon H.P. unlined -	5.00	\$1,375.00	
"Thank You"				

"Seller represents that with respect to the production of the articles covered by this Invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

On all accounts over 30 days the balance is due

All claims and re  
**18574**

PURCHASE  
INSPECTION N° 3572  
DATE: 6/30/83

RECEIVED FROM: Bock Drum Co.  
DRIVER: Mr. Frank #11

92 10 gal Chem.  
111 - 10 gal Chem.  
72 - 10 gal Chem.  
~~275 Bock~~  
Signature  
P. W. 8 Regent's Petrol

# BUCK DRUM CO., INC.

Fiber Poly Drums

2610 FLORIDA AVE. - NORFOLK, VA. 23513

Bought - Sold - Reconditioned

DATE March 17, 1983

• Metro Container Corp.  
P. O. Box A  
Trainer, Pennsylvania 19016

ORIGINAL  
(Red)

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	OUR ORDER NO.
283			Net	18303
283	55 gallon H.F. drums -			5.00
<p>EXT'D: OK: SL</p> <p>(1)</p> <p>RECEIVED</p> <p>MAR 22 1983</p> <p>MAR 30 1983</p> <p>Metro Container Corp.</p>				\$1,415.00
"Thank You"				

"Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended."

On all accounts over 30 days there is a 1½% per. month charge.  
This is an annual rate of 18%. Minimum charge is \$1.00.

PURCHASE INSPECTION

DATE: 3/28/83

RECEIVED FROM: Buck Drum

DRIVER: [Signature]

18303

2040

1500

1400

1300

1200

1100

1000

900

800

700

600

500

400

300

200

100

0

# BOCK DRUM CO., INC.

Steel, Fiber, Poly Drums

2610 FLORIDA AVE. : NORFOLK, VA. 23513

Bought - Sold - Remanufactured

DATE April 5, 1983

ORIGINAL  
(Red)

Metro Container Corp.  
P. O. Box A  
Trainer, Pennsylvania 19016

CUSTOMER'S ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	OUR ORDER NO.
			Net	18345
283	55 gallon H.F. drums -			5.00
<p>0403</p> <p>RECEIVED</p> <p>APR 11 1982</p> <p>Metro Container Corp.</p> <p>EXT'D: OK: <u>SL</u></p> <p><u>(1)</u></p> <p>P.D. APR 18 1983</p> <p>Chk: <u>10250</u></p> <p>"Thank You"</p>				\$1,415.00

Seller represents that with respect to the production of the articles covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

On all accounts over 30 days there is a 1½% per. month charge.  
This is an annual rate of 18%. Minimum charge is \$1.00.

DATE: 4-5-83	CHASE SECTION
RECEIVED FROM: Bock 4/1/83	
DRIVER: [Signature]	
173-1000	
16-1000	
15-1000	
14-1000	
13-1000	
12-1000	
11-1000	
10-1000	
9-1000	
8-1000	
7-1000	
6-1000	
5-1000	
4-1000	
3-1000	
2-1000	
1-1000	



# Universal Container Steel Drum Corporation

No. 04493

SECOND & PRICE STREETS

TRAINER, PENNSYLVANIA 19013

215-627-7288

215-494-8200

ORIGINAL  
(Red)

SHIPPED TO

200875  
Sun Oil Company  
P.O. Box 395  
Marcus Hook, Pa. 19061

S  
O  
L  
D

*63-0005*

YOUR ORDER NO.	OUR ORDER NO.	SHIPPED VIA	SALESMAN	TERMS	DATE
P5200022		Car Truck		Net	1/5/83

QUANTITY	CODE	DESCRIPTION	PRICE	AMOUNT
222	31	55 Gallon HF T/S Drums R & R PAINTED BLUE & YELLOW	\$6.00	\$1,332.00
<p>RECEIVED</p> <p>JAN 10 1983</p> <p>M. H. ACCTS. PAYABLE</p> <p><i>for 478 1/20</i></p> <p><i>2/9</i></p>				

INVOICE

**SUN PETROLEUM PRODUCTS COMPANY**

A Division of Sun Oil Company of Pennsylvania

MARCUS HOOK REFINERY

P.O. BOX 426

MARCUS HOOK, PENNSYLVANIA 19061

**YEARLY**

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY **A. MORRIS** TYPED BY:

DELIVER BY (DATE) **1-1-83** SHIP VIA DATE **1-1-83**

CONTRACT OR APPROPRIATION NUMBER **B-0811-00000-241-0** TERMS

EXEMPT	SUBJECT	NOT SUBJECT	CITY OR STATE	F.O.B.
<input checked="" type="checkbox"/>		<input type="checkbox"/>	<b>PA.</b>	

**UNIVERSAL STEEL CONTAINER  
2ND & PRICE STS.  
TRAINER, PA. 19013**

☐ PURCHASE REQUISITION/ORDER

☒ CONTRACT RELEASE

NOTE: SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICES. PACKAGES, CORRESPONDENCE, BILLS OF LADING, SHIPPING PAPERS, PACKING LISTS, & DELIVERY TICKETS.

ORDER NO. **P-53-00005** CONTRACT NO. **700-80-049**

**SUN PETROLEUM PRODUCTS COMPANY**  
A Division of Sun Oil Company of Pennsylvania  
MARCUS HOOK REFINERY

P.O. BOX 395

MARCUS HOOK, PENNSYLVANIA 19061

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING COVERING ANY TRANSPORTATION CHARGES INCLUDED.

SAME AS "INVOICE TO" UNLESS OTHERWISE NOTED HERE:

SHIP TO: **BLENDING AND PACKAGING  
MARCUS HOOK, PA.**

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

QUANTITY	UNIT	QUAN. REC'D	DEL. NO.	DESCRIPTION	UNIT PRICE	AMOUNT
----------	------	-------------	----------	-------------	------------	--------

1000 EA 222 ① 55-GAL. RECONDITIONED

to SUN CO. DRUMS

60000

1332.00

RECEIVED

JAN 07 1983

M. H. ACCTS.  
PAYABLE

6139

003-  
222-52201  
(55 BYR)

FOR INTERNAL USE ONLY

1/20  
478

LINE NO.	ELL NO.	UNIT	RECEIVED DATE	RECEIVED VIA	CAR NO.	WEIGHT	FREIGHT COL.	FREIGHT INVOICE NUMBER	CHARGE
1.		JB	1-6-83	Ther Tek	11en*04493			TRK#265	
2.									
3.									

PURCHASING AUTHORITY

*W. E. Helms (Gm)*

AUTHORIZED BY

APPROVED BY

## SUN OIL COMPANY

RECEIPT FOR PACKAGES OR MATERIAL RETURNED

Date 1-3-83 19\_\_Name UNIVERSAL (INT.)

Address

No.	Kind of Package or Material
	Empty Heavy Steel Drum
	Empty 55 Gal. Light Steel Oil Drum
	Empty Special Removable Drum

158 REG. LIXTY DUMPS  
9 OPEN HEND

TOTAL 162 DUMPS  
LIXTY'S

Driver

CUSTOMER'S COPY

## Recondition

&amp; Return

Nº 5531

DATE: 1/5/83

RECEIVED FROM:

DRIVER: 249from M-Hook6-HK 18 1/5 SUN29-HK 11.11.2 18 1/5 SUN91-HK 11.11.2 18 1/5 SUN32-SCAMP SUN4-O-H. CAMP37-243-3/4SUNC-JORIGINAL  
(Red)

## SUN OIL COMPANY

RECEIPT FOR PACKAGES OR MATERIAL RETURNED

Date 1-9-83 19\_\_Name UNIVERSAL CONT

Address	Kind of Package or Material
	Empty Heavy Steel Drum
	Empty 55 Gal. Light Steel Oil Drum
	Empty Special Returnable Drum
112	REG DIRTY DRUMS
19	DIRTY OPEN HEADS
TOTAL 131 DIRTY DRUMS	
ORIGINATOR'S SIGNATURE	

Checked By [Signature] for customerRec'd By [Signature] DriverRec'd for Whse. [Signature]

P74068

#259

CUSTOMER'S COPY

Recondition

&amp; Return

N<sup>o</sup> 5532DATE: 1/5/83RECEIVED FROM: SUNDRIVER: 259kmm Hook

13 ~~REG~~ HF 18 7/8 SUN  
 24 ~~REG~~ HF 18 Hook SUN  
 57- HF 18 1/2 N/ SUN  
 18- S Knap SUN  
 19- O-H comp  
 131

12-2

23-34

SUN

C-5

Redd

ORIGINAL

ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty Containers and Merchandise

ORIGINAL  
(Red)

No. 070371

Date 1-5-83	Via CUST. #10
----------------	------------------

Name (mailing address if other than above)

Emman oil co

Street address

P.O. Box 2247 Waco, Texas TX 76786

City, state, zip code

Stock movement code

				-						-	1	9	-
--	--	--	--	---	--	--	--	--	--	---	---	---	---

Payee code	Due date	Reference no.	Check no.	Type C	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
------------	----------	---------------	-----------	-----------	--------	------	------------	--------------------	-------	--------------

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	67	Empty 55 gallon drums							
1-62760	\$6.00	000	000	1	Pallets							

Reason for return

CRN. 1

Product returns show

Purchase date

Approved by

Received into stock by

M. G. Thayer Sr.

A.R.CO-683-B

(2-79)

135-94-090371  
PURCHASE INSPECTION No. 2552  
DATE: 1/5/83  
RECEIVED FROM: Emman oil co.  
DRIVER: C. H. H. Waco, Texas

65- HIC 18  
62- HIC 18/2  
9-2  
5-6  
D. H. C.



ARCO Petroleum Products Company

Division of Atlantic Richfield Company

Receipt for Return of Empty  
Containers and Merchandise

No. 070372

ORIGINAL  
(Red)Date  
1-5-83Via #316  
Fethways INC.

Name (mailing address if other than above)

John Gabriel Inc.

230 Levee, Tona Ala.

City, state, zip code

Phone No. 19127

Payee code

Due date

Reference no.

Check no.

Type

Attach

Late

Cash disc.

Net amount of inv.

X=cr.

Invoice date

Stock  
movement  
code

- 1 9 -

☐ Cr.  
A/C☐ Send  
check

Approved

Account

Cost Center

Facility

Type

Free form area

Net amount

X=

Tax  
codeAmount subject  
to taxProduct  
code

Packages

Kind

Code

No.

Quantity

Articles received are subject  
to inspection at our warehouse

Unit price

\$

¢

Tax

State

Fed

Price + Tax

\$

¢

Amount

1-97493

55D

001

000

18

Empty 55 gallon drums

1-62760

\$6.00

000

000

Pallets

Plus sales tax

Total

PURCHASE NO 2555

INSPECTION

DATE: 1/5/83

RECEIVED FROM: D. Gabriel INC.

316

DRIVER: Fethways

18-HEK 18

ARCO

Fethways

MB

ARCO Petroleum Products Company  
Division of Atlantic Richfield Company

Receipt for Return of Empty  
Containers and Merchandise

No. 070373

ORIGINAL  
(Red)

Date 1/5/83 Via 22355 bag

Stock  
movement  
code

				-						-	1	9	-	
--	--	--	--	---	--	--	--	--	--	---	---	---	---	--

Name (mailing address if other than above)  
Street Address  
City, state, zip code

Payee code Due date Reference no. Check no. Type C Attach Late Cash disc. Net amount of inv. X=cr. Invoice date

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	550	001	000	16	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							

Reason for return

Product returns show

Purchase date

Approved by

Received into stock by

A.R.CO-683-B

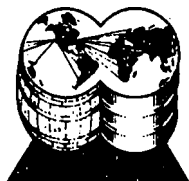
(2-79)

PURCHASE  
INSPECTION  
DATE: 1/6/83  
RECEIVED FROM:  
DRIVER: 22355-  
M-Block

No 2560

070373





CABLE ADDRESS:  
UNIVERCOOP

*cc: J. L. Sidda II*  
*1-5-83*

# Universal Container Steel Drum Corporation

SECOND & PRICE STREETS - BOX "A"

TRAINER, PENNSYLVANIA 19016

(215) 627-7288 • TELEPHONES • (215) 494-8200

ORIGINAL  
(Red)

January 4, 1983

Mr. Robert Moxey  
Sun Petroleum Products Company  
1801 Market St., 15th Floor  
Philadelphia, Pa. 19103

RECEIVED  
JAN 5 1983  
MATERIALS MANAGEMENT

Dear Mr. Moxey:

Enclosed is our record of drum activity for the month of December, 1982 consisting of:

1. Drum & Pallet Report of Cust. Drums Rec'd.
2. Drum & Pallet Report of Refinery Drums Rec'd.
3. Detail on raw drums received.
4. Detail on reconditioned drums del'd.
5. Inventory recap -- reflecting drums rec'd, drums del'd, purchased and balance on hand as of 12/31/82.

Included in this activity is the sale of 3696 reconditioned drums delivered during this period.

Very truly yours,

UNIVERSAL CONTAINER  
STEEL DRUM CORPORATION

*Lee Arnold*

Lee Arnold - Manager  
Customer Sales & Services

LA:cr  
Enc.

ORIGINAL (Red)

RECAP - 12/31/82

SUN PETROLEUM PROD CO

Marcus Hook Is

ORIGINAL  
(Red)

[illegible]

RECONDITIONED: UNIVERSAL CONTAINER

RECONDITIONED DRUMS  
RETURNED + SOLD - DEC. 1982

ORIGINAL  
(Red)

ORIGINAL  
(Red)

TRAINED IN

RECONIX + RET'D

SOLD

DATE	INV. NUM	12 ft	20/18 ft							DATE	INV. #	QUANTITY
11/29/82	4371	40	196							11/29/82	4390	212
11/30/82	4376	37	138							11/30/82	4401	240
	4383	63	173							12/6/82	4403	252
12/1/82	4385	73	149							12/7/82	4410	214
	4390	35	151							12/3/82	4412	240
	4391	47	175							12/8/82	4416	222
12/4/82	4396	46	190							"	4419	232
12/6/82	4405	29	193							12/9/82	4428	232
12/9/82	4426	57	171							12/14/82	4439	256
12/24/82	4457	110	127							12/17/82	4452	240
12/28/82	4471	62	160							12/20/82	4457	236
										12/21/82	4460	236
										12/22/82	4468	236
										12/23/82	4471	236
										12/24/82	4476	232
										12/29/82	4479	236
TOTALS		593	1867									3690

1982

## Sun Drums Rec'd - Customer Accounts

ORIGINAL

(Red)

Bungs  
Short

Returnable 18 + 20/18 ga.

Non-Returnable

Customer Name	Date	18 ga.	Scrap	Total	20/18	Scrap	Total	Chem Ride	Scrap	Total	2"	3/4"
12-3 Kingsport	11/29	14		14	97		97					
Bass Oil	11/19	7		7	18		18					
J.E. Vic. Benfield	11/22	7		7	9		9					
Scott Penske	11/24	5		5	7		7					
Matlack	11/28				6		6					
Dunlap, Mello	12/2	14		14	64		64					
		47		47	201		201					
12-10 Dunlap, Mello	12/7	41		41	37		37					
Novick Chem.	12/9	48		48	16	2	18					
		89		89	53	2	55					
		136		136	254	2	256					
12-11 Bolin Oil	12/3	120		120	33	5	38					
Allegheary	12/10	14		14	43		43	30		30		
Gary Zimmer	12/10	14		14	40	5	45	8		8		
Shetucket	11/30	82		82	59	32	91	62		62		
Fisher Body	12/8	22		22	39		39	16		16		
Gardner Oil	12/9	26		26								
		278		278	214	42	256	116		116		
		414		414	468	44	512	116		116		
12-24 Montour Auto	12/15	24		24	153	3	156					
Dunlap Mello	12/2	33		33	45		45					
Trans. of N.S.	12/10	11		11	49	3	52					
Medallion	12/15	30		30	81		81	49		49	20	18
East Falls	12/22	47		47	25		25					
		145		145	353	6	359	49		49	20	18
		559		559	821	50	871	165		165	20	18
12/31 Dunlap Mello	12/28	9		9	33	1	34					
Chatham Fuel	12/22	10		10	26		26					
Bowen, McLaughlin	12/27	42		42	104	2	106					
Shetucket	12/20	14		14	144	20	164	54		54		
		75		75	307	23	330	54		54		
		634		634	1128	73	1201	219		219	20	18

1982

## Sun Drums Rec'd Refinery

ORIGINAL  
(Red)

Returnable 18 ga &amp; 20/18

Non Returnable Bungs Short

Refinery Location	Date	18 ga	Scrap	Total	20/18	Scrap	Total	Chem Ride	Scrap	Total	2"	3/4"
M.H.	11/29	37		37	134		134	2 0.4 7	16	25	27	19
Twin Oaks	11/23				4		4					
M.H.	12/1	10		10	46		46	5	2	7		
Blander	11/22	30		30	103		103	17		17	18	15
Sundin	12/3	17		17								
		94		94	287		287	31	18	49	45	34
M.H.	12/7	31		31	97		97	7	11	18	23	17
M.H.	12/8	16		16	36		36		2	2		
M.H.	12/8	10		10	22		22	4	2	6		
		57		57	155		155	11	15	26	23	17
		151		151	442		442	42	33	75	68	51
Sun Tech	12/9	34		34	40		40	28	18	46		
		34		34	40		40	28	18	46		
		185		185	452		452	70	51	121	68	51
M.H.	12/21				11		11	13		13		
					11		11	13		13		
		185		185	493		493	83	51	134	68	51
M.H.	12/21	11		11	21		21	110	8	118	19	22
M.H.	12/21	50		50	92		92	14	7	18		
		61		61	113		113	124	12	136	19	22
		246		246	606		606	207	63	270	87	73

14-003  
NATIONAL





DRUM/PALLET CREDIT

DATE 12/13/82 thru  
W/E 12/17/82

SUN-7073

CARD NO.	CUSTOMER NOS.	CREDIT NOS.	JUNK NOS.	203PT -JUN	PACKAGE CODE	NAME & ADDRESS	SPECIAL INSTRUCTIONS (APPEARS ON CREDIT MEMO)
1	Herr's Motor Express	1 153	5			Bolin Oil Co. Uniontown, Ohil	Includes 33 20/18 ga.
2	Herr's Motor Express	1 87				Allegheny Ludlum Steel W. Leechburg, Pa.	Includes 43 20/18 ga., 30 Riekes
3	Herr's Motor Express	1 62	5			Gary Zimmer N. Syracuse, N.Y.	Includes 40 10/18 ga., 8 Riekes
4	Herr's Motor Express	1 203	32			Shetucket Iron & Metal Norwich, Ct.	Includes 59 20/18 ga., 62 Riekes
5	Sun Oil Dray	1 77				Fisher Body Div. Lordstown, Ohio	Includes 39 20/18 ga., 16 Riekes
6	Houff Transfer	1 26				Goodloe Oil Staunton, Va.	
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
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42							
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46							
47							
48							
49							
50							

CARD I. D. -  
98 - CUSTOMER  
99 - WAREHOUSE

D/P	1 - 55 GAL.	4 - 30 GAL.
C O D E	- 2 - SEARS	5 - OIL PALLET
	3 - 400#	6 - WAX PALLET







**SUN OIL REFINERY - NO CREDIT REQUIRED**

DRUM/PALLET CREDIT

DATE: 11/29/82 thru  
W/E 12/3/82

CUSTOMER NOS.		CREDIT NOS.				JUNE NOS.				PACKAGE CODE				NAME & ADDRESS		SPECIAL INSTRUCTIONS (Red) (APPEARS ON CREDIT MEMO)	
Universal Container		180	16	99						M.H. Refinery - NCR		Includes 134 20/18-ga., 7 Riekes, 2 O.H. 2" & 19 3/4"					
Sun Oil Dray		4		99						Sun Oil - NCR Twin Oaks, Pa.		All 20/18-ga.					
Universal Container		61	2	99						M.H. Refinery - NCR		Includes 46 20/18-ga., 5 Riekes					
Sun Oil Dray		150		99						Sun Oil Co. - NCR Blandox, Pa.		Includes 103 20/18-ga., 17 Riekes, 18 2" & 15 3/4"					
Sunolin Chem.		17		99						Sunolin Chemical - NCR Claymont, De.							

1-5-83

Bob

The sheet stapled  
to this copy is the  
original which  
was eaten by the  
copier.

**CARD I. D. -**

## 10 - CUSTOMER

**O/P  
CODE**

**1 - 55 GAL**

**- 2 - SEARS**

**3 - 400m**

**4 - 30 GAL.**

### 3 • OIL PALLET

## 6 • WAX PALLET

**ORIGINAL  
(Red)**

DATE: 11/29/82 thru  
W/E 12/3/82

[illegible]

CARD I. D. -  
18 - CUSTOMER  
19 - WAREHOUSE

D/P 1 - 55 GAL. 4 - 30 GAL.  
CODED - 2 - SEARS 5 - OIL PALLET  
3 - 400# 6 - WAX PALLET













## DRUM RETURN-CREDIT

No 000850

Date 1-4-83 ORIGINAL

BP Oil Inc.  
880 Midland Bldg.  
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 2 55 gallon light iron barrels which I am returning  
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will  
**CREDIT MY ACCOUNT** immediately. Credit will only be given for 'Returnable Drums' as described in The Return Guidelines  
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums  
☐ Signed receipt from Universal Container Steel Drum Corporation  
☒ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED  
JAN 4 1983  
Universal Container Corp.

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Date Received

Customer Name

Account Number

Signature

Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition  
& Return

No 5524

DATE: 1/4/83

RECEIVED FROM: Duke's Rec Mach  
DRIVER: 155C

2-411-14/10  
BP  
G.E.



# DRUM RETURN-CREDIT

Nº 000847

Date 1-4-83

BP Oil Inc.  
880 Midland Bldg.  
Cleveland, Ohio 44115

ORIGINAL  
(Red)

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 17 Show Number 55 gallon light iron barrels which I am returning

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will **CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums
- ☐ Signed receipt from Universal Container Steel Drum Corporation
- ☒ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED  
JAN 4 1983  
Universal Container Corp.

B. J. O'Neil, Inc. #126 Name of Carrier or Company Receiving Drums  
[Signature] Signature of Party Receiving Drums  
1-4-83 Date Received

[Signature] Customer Name  
[Number] Account Number  
[Signature] Signature

[Address] Customer Street Address  
Phil City  
Pa State  
19114 Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition & Return Nº 000847  
DATE: 1/4/83  
RECEIVED FROM: [Signature]  
DRIVER: 1136  
[Signature]  
19-H-16  
131  
46



## DRUM RETURN-CREDIT

N<sup>o</sup> 005924

BP Oil Inc.  
880 Midland Bldg.  
Cleveland, Ohio 44115

ATTENTION: ACCOUNTING DEPARTMENT

Please credit my account for 1 55 gallon light iron barrels which I am returning  
Show Number

to BP Oil Inc. c/o Universal Container Steel Drum Corporation, 2nd and Price Sts., Trainer, Pennsylvania 19061. BP will  
**CREDIT MY ACCOUNT** immediately. Credit will only be given for "Returnable Drums" as described in The Return Guidelines  
brochure.

To support my request I am attaching: (Check one)

- ☐ Bill of Lading signed by common carrier who picked up empty drums  
☐ Signed receipt from Universal Container Steel Drum Corporation  
☒ Signature and stamp below from driver of BP Oil Inc. van

RECEIVED  
JAN 27 1983  
Universal Container Corp.

Name of Carrier or Company Receiving Drums

Signature of Party Receiving Drums

Date Received

Customer Name

Account Number

Signature

Customer Street Address

City

State

Zip Code

When empty drums are returned by common carrier ship "FREIGHT PREPAID" only.

CLV-8662-B

DISTRIBUTION: White-BP Oil Inc., ACCOUNTING COPY Blue-RECONDITIONER COPY  
Canary-CUSTOMER FILE COPY Pink-RECONDITIONER/ACCOUNTING COPY

Recondition

&amp; Return

DATE:

RECEIVED FROM:

DRIVER:

005924

N<sup>o</sup> 5592

1-4-83 machine

DRIVER: [Signature]

1-4-83

B.C.

TL



(Red)

## Second & Price Street

### Trainer, Pennsylvania 19013

**(215) 494-8200**

Date \_\_\_\_\_

With Charge 10

3300 10127 10127 10127

12 11 15 C

State

Zip

20.20.153

[illegible]

FLATPAULT &amp; MOORE BUSINESS FORMS INC., L.

3615

**Rec'd.**

**Nº 2551**

**DATE:** 1/4/83

**RECEIVED FROM:**

center chem

**DRIVER:**

Thames Co.

186-0-H. c/s WH. 17

1-O-H. 17-H

10-0-4. Schapp

2- HF 18/20 с боковыми

204

158- HEADS - 42- SCRAP HEADS

90- Rings - 25-Scrap Rings

2-8

 $2\frac{3}{4}$

# STEVENS PAINT CORP.

AREA CODE 914  
Yonkers 8-2828

115-117 WOODWORTH AVENUE, YONKERS, N. Y. 10702  
P.O. BOX 327 MAIN

ORIGINAL  
(Ret)

70258

YOUR ORDER NO.

OUR ORDER NO.  
94128

DATE  
01 04 83

SALESMAN

SHIPPED VIA  
Silver-Ppd

TERMS

1/10 NET 30 DAY

SHIP TO V

SOLD TO ▶

Universal Container  
2nd and Price Streets  
Trainer, Pa.

GALS.

8x50	400	Mobil Beige
2x50	100	4160 Sun Blue
2x50	100	H.B. Black

6.69
7.10
4.90

2676.00 ✓
710.00 ✓
490.00 ✓
3876.00 ✓

Rec'd \_\_\_\_\_

OK'D \_\_\_\_\_

Extended gr.

Entered 104-2

Paid \_\_\_\_\_

Check No. \_\_\_\_\_

RECEIVED

1982

Universal Container Corp.

**PLEASE PAY THIS INVOICE -- WE DO NOT SEND STATEMENTS**

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

SUN REFINING AND  
MARKETING COMPANY(P) TRANS. CODE  
(CHECK ONE)

(MISC.)

1050

1350

MO.

DAY

YR.

4013

31102

5511

SHIPPED TO		F.T.C. MOD.	T.S.	FREIGHT RATE	C.T.C.	BILL OF LADING NO.	DATE SHIPPED	HAZ. CODE
0085-2681-00		22						
SHIPPED FROM						F.O.B.		
Petroleum Products Corp.						CUSTOMER ORDER NO.		
900 Eisenhower Boulevard						TERMS		
Highway, Rt 17057						CREDIT		
SHIP VIA						ORDERING DISTRICT (SAME AS "SHIPPED FROM" UNLESS NOTED)		
672315104								

LINE ITEM	PRODUCT CODE	PKG. CODE	PLI	END USE	IPC	TAX CODE	STC	U OF B/L CODE	U OF B/L DESC	UNIT PRICE	SUR- CHARGE RATE	STATE TAX (1)	FEDERAL TAX	SALES TAX (2)	QUANTITY DELIVERED	AMOUNT	EXCISE TAX (TUBES)
10	951400	522							FA								

Empty 55 GAL. L.I. B.V.O.

ORIGINAL  
(Red)

Recondition

4013

&amp; Return — No 5517

DATE: 1/3/83

RECEIVED FROM: [Signature]

DRIVER: 5384 [Signature] High Speed 110

CREDIT MEMO

RECEIVED

RECEIVED — SUBJECT TO COUNT

DEC 30 1982

SIGNATURE

Universal Container Corp.

ALLOWED \$  
WHEN PAID  
WITHIN  
DISCOUNT  
PERIOD

CASH DISCOUNT

WHERE APPLICABLE THE FOLLOWING TAXES ARE CHARGED

	JURISDICTION	RATE
(1) STATE		
(2) SALES		%

LINE ITEM	REG/DIST. NO	FUNC/PROD.	COST CNTR.	CUSTOMER NO./TRUCK NO.	MAIN ACCT	SUB ACCT	DET	A
80								
80								
80								

SUN-3477-B

ORIGINAL  
(Red)

G-6







# ARCO Petroleum Products Company

Division of Atlantic Richfield Company

## Receipt for Return of Empty Containers and Merchandise

No. **070399**

ORIGINAL  
(Red)

Date 1-3-82 Via ucc # 254

Name (mailing address if other than above)  
Clean Cook & Seal Inc.  
Street address  
ph. 10.  
City, state, zip code

Stock movement code

				-						-	1	9	-
--	--	--	--	---	--	--	--	--	--	---	---	---	---

☐ Cr. A/C ☐ Send check Approved

Payee code	Due date	Reference no.	Check no.	Type <b>C</b>	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
------------	----------	---------------	-----------	---------------	--------	------	------------	--------------------	-------	--------------

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	8	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							


Person for return Clean  
Product returns show Purchase date  
Approved by

Received into stock by M. G. H. H. H.  
A.R.CO-683-B (2-79)

PURCHASE INSPECTION  
DATE: 1/3/83  
RECEIVED FROM: Clean cook  
DRIVER: 254  
ph. 10.

604655

ARCO Petroleum Products Company

A Division of Atlantic Richfield Company

Receipt for Return of Empty  
Containers and Merchandise

No. 070367

Date

1-3-83

Via

Day Guss

Name (mailing address if other than above)

JAY GUSSE INC

Street address

P.O. Box 628

City, state, zip code

Madison, Pa 17404

Payee code

Due date

Reference no.

Check no.

Stock  
movement  
code

- 1 9 -

☐ Cr.  
A/C☐ Send  
check

Approved

Type  
C

Attach

Late

Cash  
disc.

Net amount of inv.

X=cr.

Invoice date

Account

Cost Center

Facility

Type

Free form area

Net amount

X=  
cr.Tax  
codeAmount subject  
to taxProduct  
code

Packages

Kind

Code

No.

Quantity

Articles received are subject  
to inspection at our warehouse

Unit price

\$

c

Tax

State

Fed

Price + Tax

\$

c

Amount

1-97493

55D

001

000

44

Empty 55 gallon drums

1-62760

\$6.00

000

000

Reason for return

Product returns show

Purchase date

Approved by

Received into stock by

A.R.CO-683-B

(2-79)

PURCHASE  
INSPECTION

No 2542

DATE:

1/3/83

RECEIVED FROM:

JAY GUSSE

DRIVER:

CURR MADISON PA

44-415-11

RAW

R-W

Issuer

5571

UNIVERSAL CONTAINER CORP. / BILL OF LADING

THIS SHIPMENT IS SUBJECT TO THE TARIFF, DUTY AND TAXES IN EFFECT ON THE DATE OF THE BILL OF LADING.

From Central Molecule Fine Center  
6000 Albany St. Albany New York

Shipped to [illegible] State Penn County [illegible]

Shipped to [illegible] State Penn County [illegible]

Shipped to [illegible] State Penn County [illegible]

Shipped to [illegible] State Penn County [illegible]

623

Recondition  
& Return

ORIGINAL  
(Red)

552

DATE: 1/3/83

RECEIVED FROM: SOUSA'S TII

DRIVER: 623  
VAN-DRAY ST ALBANY NY

16 - HP 18  
67 - HP 18  
3 - SCRAP  
86

131

JK

RECEIVED - SUBJECT TO COUNT

SIGNATURE RECEIVED

JAN 1 1983

Universal Container Corp.

Shipper, Per

*Whiten Sub Cont  
2nd Floor  
THUNDER MA*

ARCO Petroleum Products Company  
Division of Atlantic Richfield Company

Receipt for Return of Empty  
Containers and Merchandise

No. 074037

ORIGINAL  
(Reg)

Date 1/3/83 Via 22316-DKAY

Name (mailing address if other than above) Arco 4300  
Street address Marcus Hook, Pa  
City, state, zip code

Stock  
movement  
code

				-					-	1	9	-		
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Payee code	Due date	Reference no.	Check no.	Type <b>C</b>	<input type="checkbox"/> Cr. A/C	<input type="checkbox"/> Send check	Approved	
					Attach	Late	Cash disc.	Net amount of inv.

Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	¢	State	Fed	\$	¢	
1-97493	55D	001	000	<b>18</b>	Empty 55 gallon drums							
1-82760	\$6.00	000	000		Pallets							


Reason for return Chart  
Product returns show                      Purchase date                       
Approved by                     

Received into stock by                       
A.R.CO-683-B (2-79)

PURCHASE  
INSPECTION  
DATE: 1/4/82  
RECEIVED FROM: James Tam 4300  
DRIVER: 22316  
DKAY  
M-Hall  
18-416 18  
Arco  
GC

074037

# ARCO Petroleum Products Company

Division of Atlantic Richfield Company

## Receipt for Return of Empty Containers and Merchandise

No. **070369**

ORIGINAL  
(Red)

Date 1-3-83 Via DRY # 22315

Name (mailing address if other than above)  
Acu 4300  
Street address  
M-11000  
City, state, zip code

Stock movement code

				-					-	1	9	-		
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☐ Cr. A/C ☐ Send check Approved

Payee code	Due date	Reference no.	Check no.	Type <b>C</b>	Attach	Late	Cash disc.	Net amount of inv.	X=cr.	Invoice date
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Account	Cost Center	Facility	Type	Free form area	Net amount	X=cr.	Tax code	Amount subject to tax

Product code	Packages			Quantity	Articles received are subject to inspection at our warehouse	Unit price		Tax		Price + Tax		Amount
	Kind	Code	No.			\$	c	State	Fed	\$	c	
1-97493	55D	001	000	2	Empty 55 gallon drums							
1-62760	\$6.00	000	000		Pallets							


Reason for return  
Check 1

Product returns show Purchase date

Approved by

Received into stock by  
M. J. Smith

PURCHASE INSPECTION NO 2546  
DATE: 1/3/83  
RECEIVED FROM: Acu 4300  
DRIVER: Dry M-11000

2-AC 18  
R-11  
Acu

070369



# CHEM TEK SERVICES

Paoli Plaza • P. O. Box 1145, Paoli, Pa. 19301 • (215) 436-4161

ORIGINAL  
(Red)

Pa Department of Environmental  
Resources  
Solid Waste Division  
Ridley Creek State Park  
Sycamore Mills Rd  
Media, Pa 19063  
(215) 566-4800

Attention: Mr. Bob Pader

Subject: Analytical Data Concerning the Content of Universal  
Container Discharge to DELCORA

Dear Sir:

Confirming our 2/4/83 conversation on the subject, typical values  
of organic products are indicated by the following:

- (1) TOC - 1450-1650 ppm
- (2) COD - 5500-5850 ppm
- (3) O/G - 34-70 ppm
- (4) Phenol - 0.89-3.04 ppm

We have no specific organics identified at this time since we  
are not required by DELCORA under the current permit.

All the above analysis were performed by R F Weston. Should you  
require copies of any analysis, they will be supplied to you  
upon request. Please let us know if you have any further questions  
or comments.

Sincerely,

Gardner K Flynn, Jr.  
Consulting Engineer

cc: S. Levy, Universal Container Corp.





BELCORA  
100 East Fifth Street  
Chester, Pennsylvania 19013

COMPANY NAME BELTRO CONTAINER CORP  
STREET ADDRESS SECOND & PRICE STS  
CITY TRAINER STATE PA  
ZIP 19016 PHONE NUMBER (215) 494-8200

PERMIT  
NO. 01-01  
0644-02-02  
S.I.C.  
CODE 3412

BELCORA  
MONTHLY REPORT FORM  
OFFICIAL USE ONLY

MONTH AND YEAR	DATE	DAY OF THE WEEK	PRECIPITATION INCHES	TYPE OF SAMPLE	FLOW MGD	TEMPERATURE OF	PH	SUSPENDED SOLIDS mg/l	TOTAL DISSOLVED SOLIDS mg/l	BOD <sub>5</sub> mg/l	COD mg/l	PHENOLS mg/l	SULFIDES mg/l	K - NITROGEN mg/l	CHLORIDES mg/l	MERCURY Hg mg/l	IRON Fe mg/l	COPPER mg/l	ZINC mg/l	NICKEL mg/l	CHROMIUM mg/l	CYANIDE mg/l	OIL AND GREASE mg/l	TURBIDITY J.T.U.	COLOR	OTHER Aluminum mg/l	OTHER Selenium mg/l	OTHER Tin mg/l	Lead, mg/l	TOC, mg/l	REMARKS
	X	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31			
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October 83	5						8.9	16	3396	1600	4480	9.15	<1	-	2540	-	1.47	2840	0.13	<0.1	-	-	39	-	-	18.3	<0.001	<6.0	0.07	1770	
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TOTAL																															
AVERAGE																															

1) Certifying Signatures

Testing Laboratory

Company Name BCM LABORATORY Street Address 521 W GERMANTOWN DR., 19401

City NORRISTOWN

State PA

Phone No. (215) 825-0447

Signature SA Nordstrom

Sheron A. Nordstrom

(print or type)

Lab. Director

Date 11/6/83

Company

Signature GARDNER R ELYNN, JR.

Name GARDNER R ELYNN, JR.

(print or type)

Date

STATION  
100 East Fifth Street  
Chester, Pennsylvania 19013

STREET ADDRESS SECOND & PRICE STS  
CITY BRATTON  
STATE PA  
ZIP 19016  
PHONE NUMBER (215) 494-0200

01-01  
02-02  
S.I.C.  
CODE 3412

MONTHLY REPORT FOR  
OFFICIAL USE ONLY  
Units Processed = 38,000

MONTH AND YEAR	DATE	DAY OF THE WEEK	PRECIPITATION INCHES	TYPE OF SAMPLE	FROM MED	TEMPERATURE °C	PH	SUSPENDED SOLIDS mg/l	TOTAL DISSOLVED SOLIDS mg/l	BOD5 mg/l	COD mg/l	PHENOLS mg/l	SULFIDES mg/l	K - NITROGEN mg/l	CHLORIDES mg/l	MERCURY Hg mg/l	IRON Fe mg/l	COPPER mg/l	ZINC mg/l	NICKEL mg/l	CHROMIUM mg/l	CYANIDE mg/l	OIL AND GREASE mg/l	TURBIDITY J.T.U.	COLOR	OTHER Aluminum mg/l	OTHER Lead mg/l	OTHER Selenium mg/l	Tin mg/l	TOC mg/l	REMARKS
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32
January 1984	1	TH	0.0	F	0.003	75	7.5	22	1580	1670	3510	3	<1.0	-	3.41	0.001	0.99	0.30	1.07	20.10	0.02	0.25	30	-	-	0.56	0.039	2.000	<1.0	217	
	2	FR			0.003																										
	3	SA			0.004																										
	4	SU			0.004																										
	5	MO			0.007																										
	6	TU			0.004																										
	7	WE			0.002																										
	8	TH	0.0	F	0.003	75	7.5	22	1580	1670	3510	3	<1.0	-	3.41	0.001	0.99	0.30	1.07	20.10	0.02	0.25	30	-	-	0.56	0.039	2.000	<1.0	217	
	9	FR			0.004																										
	10	SA			0.004																										
	11	SU			0.009																										
	12	MO			0.003																										
	13	TU			0.007																										
	14	WE			0.007																										
	15	TH			0.007																										
	16	FR			0.007																										
	17	SA			0.005																										
	18	SU			0.005																										
	19	MO			0.005																										
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	27	TU			0.005																										
	28	WE			0.005																										
	29	TH			0.005																										
	30	FR			0.005																										
	31	SA			0.005																										

Company Name BCM LABORATORY  
NORRISTOWN

Street Address 521 W GERMANTOWN PK  
State PA

Phone No (215) 825-0447

Signature S A Nordstrom  
Name Sharon A Nordstrom  
(print or type)

Lab Services  
Title Coord.  
Date 3/7/84

Company  
Signature GARDNER R FLYNN JR  
(print or type)

Title PE  
Date

Chesler, Pennsylvania 18013

STREET ADDRESS SECOND & PRICE STS

~~CONFIDENTIAL~~

100

~~PERMIT~~

0-94-0202

MONTHLY DEPART EARLY

~~OFFICIAL USE ONLY~~

19016

PHONE NUMBER (215) 494-8300

~~SECRET~~  
CONFIDENTIAL

[illegible]

**Verifying Signatures**

Testing Laboratory

any Name BCM LABORATORY

Street  
Address 521 W GERMANTOWN PKWY 19401

## MORRISTOWN

State PA

Phone NO (215) 825-0447

Signature James R. Holbrook

NAME KAREN R. HOLBROOK

LAB  
SERVICES  
TLE 10 P.D.

— Dato 12/6/83

Signature  Company

NAME GARDNER K ELYNN

Title DE

Date: \_\_\_\_\_

ORIGINAL  
(Red)

100 East Fifth Street  
Chester, Pennsylvania 19013

STREET ADDRESS SECOND & PRICE STS  
CITY TRAINER STATE PA  
ZIP 19016 PHONE NUMBER (215) 494-8200

PERMIT NO. 01-01  
0644-02-02  
S.I.C. CODE 3412

MONTHLY REPORT FORM  
OFFICIAL USE ONLY

MONTH AND YEAR	DATE	DAY OF THE WEEK	PRECIPITATION INCHES	TYPE OF SAMPLE	FLOW MGD	TEMPERATURE OF	PH	SUSPENDED SOLIDS mg/l	TOTAL DISSOLVED SOLIDS mg/l	BOD <sub>5</sub> mg/l	COD mg/l	PHENOLS mg/l	SULFIDES mg/l	K - NITROGEN mg/l	CHLORIDES mg/l	MERCURY Hg mg/l	IRON Fe mg/l	COPPER mg/l	ZINC mg/l	NICKEL mg/l	CHROMIUM mg/l	CYANIDE mg/l	OIL AND GREASE mg/l	TURBIDITY J.T.U.	COLOR	OTHER COD mg/l	OTHER TDC mg/l	OTHER ALUMINUM mg/l	REMARKS
November 83	1	Tues.					7.7	50	11420	1185	4015	5.75	<1.0		5200	0.004	1.62	0.03	0.23	20.10	0.08	3.08	433			4015	876	1.36	32
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	31																												
TOTAL AVERAGE																													

11 Certifying Signatures \_\_\_\_\_ Testing Laboratory \_\_\_\_\_  
City NORRISTOWN State PA Phone No. (215) 825-0447  
Signature \_\_\_\_\_ Name KAREN R. HOLBROOK Date 12/16/83  
Company GARDNER KYLENN JR. Date 12/16/83

del- For you Delaney (Red)

21	FRI		0.005
22	SAT	==	
23	SUN	==	
24	MON		
25	TUES		0.0039
26	WED		0.0019
27	THURS		0.0022
28	FRI		
29	SAT		
30	SUN	—	
31	MON		0.005
TOTAL			0.005
AVERAGE			0.0036

ZIP 19016 PHONE NUMBER (215) 494-8200

PERMIT  
NO. 01-01  
0644-02-02  
S.I.C.  
CODE 3412

OFFICIAL USE ONLY  
TOTAL # BCLS PROCESSED = 45,000

MGO	TEMPERATURE OF °F	PH	SUSPENDED SOLIDS mg/l	TOTAL DISSOLVED SOLIDS mg/l	BOD <sub>5</sub> mg/l	COD mg/l	PHENOLS mg/l	SULFIDES mg/l	K - NITROGEN mg/l	CHLORIDES mg/l	MERCURY Hg mg/l	IRON Fe mg/l	COPPER mg/l	ZINC mg/l	NICKEL mg/l	CHROMIUM mg/l	CYANIDE mg/l	OIL AND GREASE mg/l	TURBIDITY J.T.U.	COLOR	OTHER ALUMINUM mg/l	OTHER Selenium mg/l	OTHER TIN mg/l	Lead mg/l	TDC mg/l	REMARKS
8 11 V 0031 0046 005 003	9 76	10 8.9	11 16	12 3396	13 1600	14 4480	15 9.15	16 ≤1	17 —	18 2540	19 —	20 1.47	21 2540	22 0.63	23 ≤0.1	24 —	25 —	26 39	27 —	28 —	29 1X.3	30 ≤0.00%	31 ≤1.0	0.08	1370	32

### ii) Certifying Signatures

**Testing Laboratory**

Company Name BCM LABORATORY Street 521 W CERMANTOWN PA 19401

~~CITY NORRISTOWN~~

esto PA

Phone No (215) 825-04

## NAME

Sharon A. Nordstrom

**Date**

1/6/8

3  
Name GARDNER K ELYNN JR

Date \_\_\_\_\_

ORIGINAL  
(Red)

96

**SUN PETROLEUM PRODUCTS COMPANY**

A Division of Sun Oil Company of Pennsylvania  
 Marcus Hook Refinery  
 P.O. Box 426  
 Marcus Hook, Pennsylvania 19061

YEARLY

☐ PURCHASE REQUISITION/ORDER

☒ CONTRACT RELEASE

NOTE: SHOW ORDER AND CONTRACT NUMBERS ON ALL INVOICES  
 PACKAGES CORRESPONDENCE BILLS OF LADING SHIPPING  
 PAPERS PACKING LISTS & DELIVERY TICKETS

INFORMATION REGARDING THIS ORDER CAN BE SUPPLIED BY

A. MORRIS

TYPED BY

DELIVER BY (DATE)

SHIP VIA

DATE

1-1-83

ORDER NO

P-53-00005 SUPPL.#1

CONTRACT NO

700-80-049

ACCOUNT & APPROPRIATION NUMBER

B-0811-00000-241-0

TERMS

EXEMPT SUBJECT CITY OR STATE FOR  
☒ ☐ ☐ PA.

**METRO CORP.**  
 2nd & Price Streets  
 Trainer, Pa. 19013

0875

INVOICE IN  
 TRIPLICATE  
 TO

**SUN PETROLEUM PRODUCTS COMPANY**

A Division of Sun Oil Company of Pennsylvania  
 Marcus Hook Refinery  
 P.O. Box 395  
 Marcus Hook, Pennsylvania 19061

ATTACH TO INVOICE RECEIPTED FREIGHT BILLS OR BILLS OF LADING  
 COVERING ANY TRANSPORTATION CHARGES INCLUDED

SAME AS INVOICE TO UNLESS OTHERWISE NOTED HERE

SHIP  
 TO:

Blending & Packaging  
 Marcus Hook, Pa.

13

PLEASE SUPPLY, SUBJECT TO TERMS OF THIS ORDER

QTY	QUANTITY	UNIT	QUAN. REC'D	DEL. NO	DESCRIPTION	UNIT PRICE	AMOUNT
-----	----------	------	-------------	---------	-------------	------------	--------

A	1000	EA	242	①	55-Gal. Reconditioned		
	to		222	②	SUN CO. DRUMS		
	60000		236	③			

1451.40

(Formerly Universal)

7324

7343

FOR INTERNAL USE ONLY

7380

003-  
 242-52201  
 (55 BYR)

003-  
 222-52201  
 (55 BYR)

MARCUS HOOK AC  
 236-52201  
 (55 BYR)

ISS NO	DEL NO	INIT	RECEIVED DATE	RECEIVED VIA	CAR NO	WEIGHT	FREIGHT	FREIGHT INVOICE
							COL PPD	NUMBER CHARGE
1	DD		6-30-83	THEIR TRK	VEN# 1139			TRK# 247
2	DD		7-1-83	THEIR TRK	VEN# 1145			TRK# 265
3	DD		7-6-83	THEIR TRK	VEN# 1155			TRK# 248

PURCHASING AUTHORITY

AUTHORIZED BY

APPROVED BY

W. E. Helmer (m)

*Metro Container Corporation*

2nd & PRICE ST. • TRAINER, PA. 19013

(215) 627-7288 (215) 494-8200

**CUSTOMER'S ORDER NO**

P-5200022

DATE \_\_\_\_\_

7/5/13

NAME

Sundil

**ADDRESS**

CITY &amp; STATE

Maur Hook Pg

ZIF

**SHIPPED VIA**

[illegible]

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL

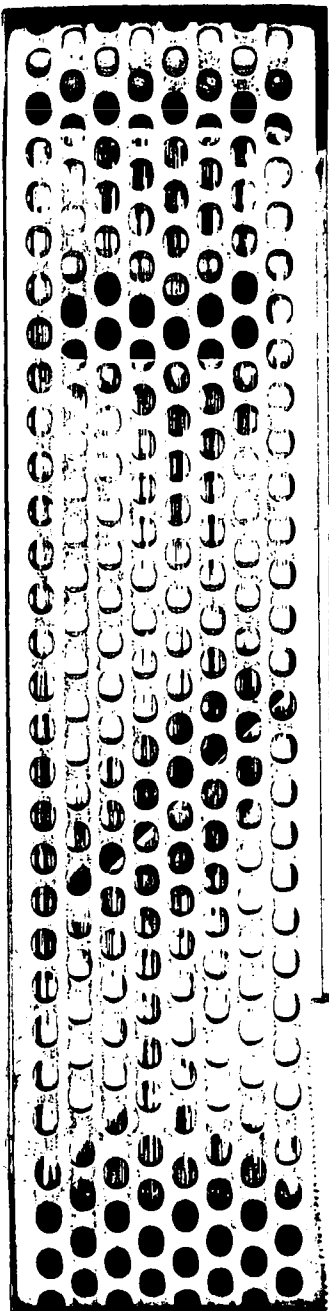
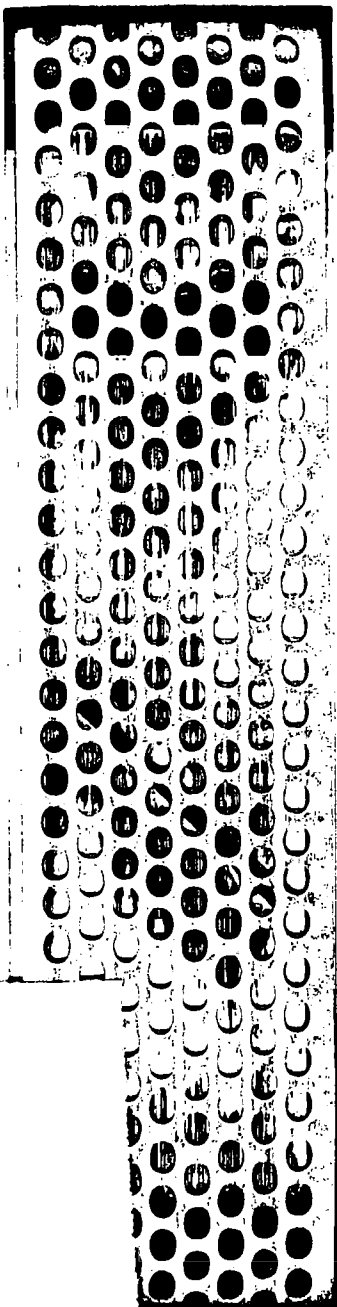
1155

REC'D BY

MCP. PATENTED. FLATPAKIT® MOORE BUSINESS FORMS, INC.

7/5/83

ORIGINAL  
(Red)



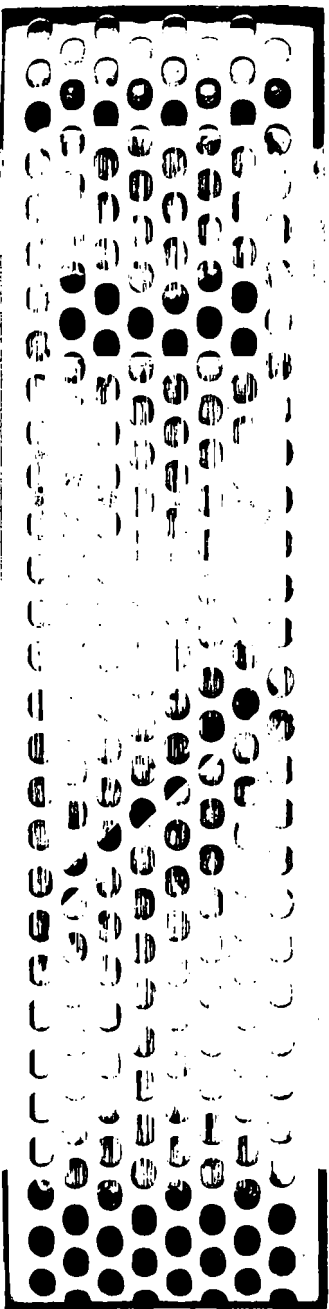
1583

17.41+  
~~21.79+~~  
38.70\*

2.34+  
2.40+  
2.33+  
0.54+  
1.84+  
1.94+  
1.99+  
1.87+  
2.16+  
17.41\*

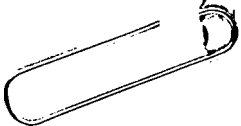
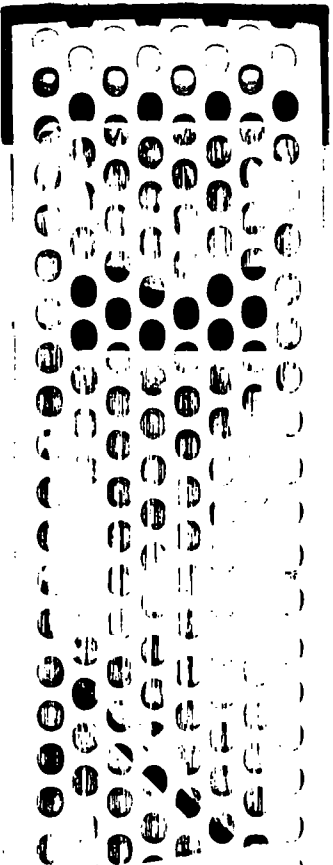


ORIGINAL  
(Red)



1983

1.56+  
0.31+  
0.66+  
0.92+



ORIGINAL  
(Red)

DELCORA  
100 East Fifth Street  
Chester, Pennsylvania 19013

COMPANY NAME Metro Container Corp.  
STREET ADDRESS 2nd & Price Streets  
CITY Trainer STATE PA  
ZIP 19013 PHONE NUMBER \_\_\_\_\_

PERMIT NO. 66-1  
S.I.C. CODE 3412

DELCORA  
MONTHLY REPORT FORM  
OFFICIAL USE ONLY

ORIGINAL  
(Red)

MONTH AND YEAR	DATE	DAY OF THE WEEK	PRECIPITATION INCHES	TYPE OF SAMPLE	FLOW MGD	TEMPERATURE OF	PH	SUSPENDED SOLIDS mg/l	TOTAL DISSOLVED SOLIDS mg/l	BOD <sub>5</sub> mg/l	COD mg/l	PHENOLS mg/l	SULFIDES mg/l	K - NITROGEN mg/l	CHLORIDES mg/l	MERCURY Hg mg/l	IRON Fe mg/l	COPPER mg/l	ZINC mg/l	NICKEL mg/l	CHROMIUM mg/l	CYANIDE mg/l	OIL AND GREASE mg/l	TURBIDITY J.T.U.	COLOR	OTHER	OTHER	OTHER	REMARKS	
MARCH '83	X	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	
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	31																													
TOTAL AVERAGE	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	

Certifying Signatures

Testing Laboratory

Company Name C.E. Moore, Inc. Street Address 407 W. Lincoln Hwy. zip 19341  
City Exton State PA Phone no (215) 363-9500

Signature Daniel R. Hudson  
Name Daniel R. Hudson

Signature G. E. G. G. G. Title PE  
Company DELCORA

ORIGINAL  
(Red)

DELCON  
100 East Fifth Street  
Chester, Pennsylvania 19013

COMPANY NAME Metro Container Corp.  
STREET ADDRESS 2nd & Price Streets  
CITY Trainer STATE PA  
ZIP 19013 PHONE NUMBER \_\_\_\_\_

PERMIT NO. 66-1  
S.I.C. CODE 3412

DELCON  
MONTHLY REPORT FOR  
OFFICIAL USE ONLY

ORIGINAL  
(Red)

MONTH AND YEAR	DATE	DAY OF THE WEEK	PRECIPITATION INCHES	TYPE OF SAMPLE	FLOW MGD	TEMPERATURE OF	PH	SUSPENDED SOLIDS mg/l	TOTAL DISSOLVED SOLIDS mg/l	BOD <sub>5</sub> mg/l	COD mg/l	PHENOLS mg/l	SULFIDES mg/l	K - NITROGEN mg/l	CHLORIDES mg/l	MERCURY Hg mg/l	IRON Fe mg/l	COPPER mg/l	ZINC mg/l	NICKEL mg/l	CHROMIUM mg/l	CYANIDE mg/l	OIL AND GREASE mg/l	TURBIDITY J.T.U.	COLOR	OTHER	OTHER	OTHER	REMARKS
April '83	X	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32
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	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	

No Discharge

Company Name C.E. Moore, Inc. Street Address 407 W. Lincoln Hwy. zip 19341  
City Exton State PA

Signature Daniel R. Huxton Title Plant Manager  
Signature G. C. Felt Title Plant Manager

ORIGINAL  
(Red)

CITY Trainer STATE PA  
ZIP 19013 PHONE NUMBER \_\_\_\_\_  
NO. 60  
I.C. CODE 3412

MONTHLY REPORT FORM  
OFFICIAL USE ONLY

MONTH AND YEAR	DATE	DAY OF THE WEEK	PRECIPITATION INCHES	TYPE OF SAMPLE	FLOW MGD	TEMPERATURE OF	PH	SUSPENDED SOLIDS mg/l	TOTAL DISSOLVED SOLIDS mg/l	BOD5 mg/l	COD mg/l	PHENOLS mg/l	SULFIDES mg/l	K - NITROGEN mg/l	CHLORIDES mg/l	MERCURY Hg mg/l	IRON Fe mg/l	COPPER mg/l	ZINC mg/l	NICKEL mg/l	CHROMIUM mg/l	CYANIDE mg/l	OIL AND GREASE mg/l	TURBIDITY J.T.U.	COLOR	OTHER	ORIGINAL OTHER (Red)		REMARKS
MAY 83	X	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32
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	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X

Company Name C.E. Moore, Inc. Street Address 407 W. Lincoln Hwy. zip 19341  
City Exton State PA Phone No. (215) 363-9500  
Signature Daniel R. Hudson Name Daniel R. Hudson Date APR 28 83  
Signature FLYNN Name FLYNN Date \_\_\_\_\_  
Company \_\_\_\_\_  
Original (Red) \_\_\_\_\_